



## Sales Tax Exemption

Texas A&M Engineering Extension Service is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: [http://purchasing.tamu.edu/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)**

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Feb 15, 2022</b>	<b>AB0689433</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	TEEX 09-T27 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	ENTERPRISE FLEET MANAGEMENT INC	<b>Delivery Address</b>	
Address	4210 S CONGRESS AVE AUSTIN, Texas 78745 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 512-912-5558	Attn:	
FOB / FREIGHT	Destination	ITSI	
Pre-Pay & Add	No	TEEX Infrastructure Training & Safety Institute	
Payment Terms	0, Net 30	Bldg	7900
Contract Number - Header	<i>no value</i>	3100 State Hwy 47	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Feb 16, 2022
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

NAICS CODE: 532112  
 SIZE STANDARD: \$38.5 MILLION IN AVG. ANNUAL RECEIPTS

DEPARTMENT CONTACT:  
 JANICE BORISKI 979-845-2975  
 SHAYNE RHOADS 979-571-3664

Attachments for supplier

SIF for T27-0355.pdf

Quote 6158207 - E...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Year Model 2022 - Ford F250 XL 4x4 Crew Cab 8 ft. box 176 in. WB SRW	N/A	MON	1,044.99 USD	60 MON	62,699.40 USD
Total						62,699.40 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services Room 2022 PO Box 40006 College Station, TX 77842-4006 United States</p>