

**Master Order for E-III Fire Training Fuel  
Texas A&M University, College Station, Texas**

<b>Vendor:</b>	
Chevron Phillips Chemical Company LP	
1001 Six Pines Drive	
The Woodlands, TX 77380-1798	
Phone:	843-299-1687
Contact:	Jonathan VanScoyoc
Contact Email:	<a href="mailto:vanscj@cpchem.com">vanscj@cpchem.com</a>

<b>Billing Address:</b>
Texas A&M Engineering Extension Service
Emergency Services Training Institute
Attn: Accounts Payable
P. O. Box 40006
College Station, TX 77842-4006
United States

This Master Order shall be effective as of **November 7, 2022** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-9573**.

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis. **Sole Source.**


1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # **C2023-9573**.

2. Delivery Information:

TEEX Emergency Services Training Institute Attn: Linda Heritage Brayton Fire Field 1595 Nuclear Science Road College Station, TX 77843
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3. **Payment:** Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
4. **Term:** The term of the Master Order shall be from **November 7, 2022 through August 31, 2023**. This master order may be renewed up to two (2) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.
5. **Freight Terms:** FOB Destination, Freight Prepaid and Allowed
6. **Changes:** Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
7. **Tax Exemption:** The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
8. The laws of the State of Texas shall govern this Master Order.

<b>Buyer Name:</b>	Sharon Parks
<b>Phone</b>	979-845-5841
<b>E-mail</b>	<a href="mailto:sharonp@tamu.edu">sharonp@tamu.edu</a>

By: 

Purchasing Agent for Texas A&M University

C2023-9573

Texas A&M University is issuing a master agreement for a Blanket Order for E-III Fire Training Fuel for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2023-9573

Vendor Contact: Jonathan VanScoyoc  
Phone: 843-299-1687  
Email: [vanscj@cpchem.com](mailto:vanscj@cpchem.com)

Blanket Agreement for the term period of November 7, 2022 thru August 31, 2023.

**RENEWAL:**

Texas A&M University reserves the right to renew this agreement for an additional two (2) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from November 7, 2022 through August 31, 2023.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1 <sup>st</sup> Renewal Year:	9/01/23 – 8/31/24:	<u>0 - 10%</u>
2 <sup>nd</sup> Renewal Year:	9/01/24 – 8/31/25:	<u>0 - 10%</u>

**QUANTITIES:**

Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.

Orders will be placed on an as needed basis. All invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M University Procurement Services.

**Detailed Specifications**  
**C2023-9573 – Blanket Agreement for E-III Fire Training Fuel**

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.					
Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	<p>E-III Fire Fuel Meeting the following specifications: See Attached TDS</p> <p>PRICING: The pricing formula shall be as follows: PG3Rum (will be the prior months cost/gal) Platts Group 3 Reg. Unleaded (PG3Rum)cost/gal plus \$1.04/gallon mark-up at time of shipment to be the Invoice price per gallon.</p> <p>Mark-up includes any/all applicable costs other than (PG3Rum) and tax if Applicable.</p> <p><b>(FREIGHT IS NOT INCLUDED IN THE MARK-UP)</b></p> <p>It is understood that the (PG3RUM) price will fluctuate. Anytime the (PG3RUM) price is \$0.35/gallon more than the previous month PG3RUM Price the vendor must notify Purchasing Services prior to delivery of and Fuel to TEEX'S Designated Areas.</p> <p>De-escalation is always acceptable and should be passed along when Applicable. The mark-up of \$1.04/gallon will be firm for the 1st year. Upon renewal, TEEX will consider a price increase as long as it doesn't exceed 10% per year.</p>	650000	Gal	4.19	
	<b>TOTAL</b>				