

**Master Order for Commercial Propane
Texas A&M University, College Station, Texas**

Vendor:	
CWS Propane 415 Frazier Conroe, TX 77301 Phone: 936-441-4328 Contact: Amy McArthur Contact Email: info@cwspropane.com	

Billing Address:
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 **January 18, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-10103**.

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. **Bid 02-TEEX-ITB-3954**


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 # **C2023-10103**.

2. Delivery Information:

TEEX Emergency Services Training Institute Attn: Linda Heritage 979-314-9207 Brayton Fire Field 1595 Nuclear Science Road College Station, TX 77843

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 **January 18, 2023 through August 31, 2023**. This master order may be renewed up to four (4) 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.

<i>Buyer Name:</i>	<i>Sharon Parks</i>
<i>Phone</i>	<i>979-845-5841</i>
<i>E-mail</i>	<i>sharonp@tamu.edu</i>

By: 

Purchasing Agent for Texas A&M University

C2023-10103

Texas A&M University is issuing a master agreement for a Blanket Order for Commercial Propane for the Department of TEEX/ESTI per the terms, conditions, and specifications listed herein.

Original Year: C2023-10103

Vendor Contact:	Amy McArthur
Phone:	936-441-4328
Email:	info@cwspropane.com

Blanket Agreement for the term period of January 18, 2023 thru August 31, 2023.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from January 18, 2023 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 st Renewal Year:	9/01/23 – 8/31/24:	<u>3%</u>
2 nd Renewal Year:	9/01/24 – 8/31/25:	<u>3%</u>
3 rd Renewal Year:	9/01/25 – 8/31/26:	<u>3%</u>
4 th Renewal Year:	9/01/26 – 8/31/27:	<u>3%</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.

Aggie Buy Contract #
C2023-10103



Detailed Specifications
C2023-10103 – Blanket Order for Commercial Propane

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.	Commercial Propane Posted Terminal Price <u>\$0.7750</u> Plus All Fees <u>\$0.09</u> Plus Mark-Up <u>\$0.40</u>	30000	Gal	1.265	37950.00
2.					
3.					
4.					
5.					
6.					
	TOTAL				