

Master Order for Various Automotive Parts and Supplies
Texas A&M University, College Station, Texas

Vendor:	
College Station Auto Parts/NAPA Auto Parts/ Texas Fleet Outfitters 2790 Osborn Lane Bryan, TX 77803 Phone: 979-412-1449 Fax: 979-764-8424 Contact: Neil Guerra Contact Email: neil@napatexas.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 **September 1, 2023** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2023-11924**.

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-4245.

- 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 # **C2023-11924**.
- 2. Delivery Information:

Texas A&M Engineering Extension Service Emergency Services Training Institute Attn: Lisa Heffer 1595 Nuclear Science Rd. College Station, TX 77843 979-500-6815
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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 **September 1, 2023 through August 31, 2028**.
- 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.

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

By: 
Purchasing Agent for Texas A&M University

Aggie Buy Contract #
C2023-11924



C2023-11924

Texas A&M University is issuing a master agreement for Various Automotive Parts and Supplies for the Department of TEEX/ESTI per the terms, conditions, and specifications listed on AggieBid 02-TEEX-ITB-4245.

Vendor Contact:	Neil Guerra
Phone:	979-412-1449
Fax:	979-764-8424
Email:	neil@napatexas.com

Blanket Agreement for the term period of September 1, 2023 thru August 31, 2028.

Original Year: C2023-11924

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 #
C2023-11924



Detailed Specifications

C2023-11924 – Master Order for Various Automotive Parts and Supplies

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.	Various Automotive Parts and Supplies Discount from list price – 40%-70% at www.napaprolink.com				
	TOTAL				