



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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 17, 2023	AB0858089	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	TEEX 09-T25 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	FIKES WHOLESale INC	Delivery Address	
Address	6261 CENTRAL POINTE PKWY TEMPLE, Texas 76504 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 254-791-0009 ext. 6219	Attn:	ESTI
FOB / FREIGHT	Destination	TEEX Brayton Fire Field	
Pre-Pay & Add	No	Bldg	104
Payment Terms	0, Net 30	1595 Nuclear Science Rd	
Contract Number - Header	C20201235	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	Oct 17, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions Note to Supplier			
This is not an Order ***** 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.			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Reference Blanket Agreement 20201235 *This is not an order - 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. Unleaded, Diesel and BioFuel	N/A	LO	150,000.00 USD	1 LO	150,000.00 USD
Total						150,000.00 USD

Billing Information	Billing Address
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 . Invoice must include the PO/Reference number shown above.	TEEX Financial Services PO Box 40006 College Station, TX 77842-4006 United States