



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.
Apr 16, 2024	AB0909254	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	TEEX 09-T45 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	FLEET OUTFITTERS	Delivery Address	
Address	2770 OSBORN LN BRYAN, Texas 77803 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 979-703-1970	Attn:	Londa Zavodny
FOB / FREIGHT	Destination	Institute for Law Enforcement & Protective Services Excellence	
Pre-Pay & Add	No	TEEX Law Enforcement & Security	
Payment Terms	0, Net 30	Bldg	7751
Contract Number - Header	C2023-8746	3100 State Hwy 47	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	May 6, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
Londa Zavodny
979-500-6957
londa.zavodny@teex.tamu.edu

Attachments for supplier

Texas Fleet Outfi...

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 14	DiamondBack 270 Series - Black Bedliner	DMBGH20S-270-DX	EA	2,849.61 USD	5 EA	14,248.05 USD
2 of 14	Bed Slide - Pro CG Series - 1500 Pound Capacity, 78 inch length X 48 inch Width, 8 inch side rail height; steel; rubberized non-skid deck; bolts to truck bed	BDS157848CG	EA	1,709.03 USD	5 EA	8,545.15 USD
3 of 14	Tailgate Seal; MaxSeal; Black, EPDM Rubber; 10 feet; single	EXT1140	EA	22.14 USD	5 EA	110.70 USD
4 of 14	Cellular Phone Signal Booster - Used to strengthen signal; compatible with all cellular enabled devices (smartphones/tablets); voice/text/4G data; 50 decibels (db) maximum gain	W7D470254	EA	575.65 USD	5 EA	2,878.25 USD
5 of 14	Custom weboost antenna fender mount bracket	METALART	EA	50.00 USD	5 EA	250.00 USD
6 of 14	Traditional Front Bumper 24+ Chevy HD Trucks - New Front End Style	TCTFR3424C	EA	1,649.41 USD	5 EA	8,247.05 USD
7 of 14	5 Window Tint - 3M Lifetime warranty - 30% front, 5% rear	TIN5CS	EA	200.00 USD	5 EA	1,000.00 USD
8 of 14	Tint Eyebrow - 3M CS - Lifetime warranty - 30% Legal Length	TINTEYCS	EA	40.00 USD	5 EA	200.00 USD
9 of 14	Tow & Stow - black powder coated, 2.5" shank 5" drop, 2 ball size 2, 2 5/16" - limited lifetime warranty	BWHTS20037B	EA	360.16 USD	5 EA	1,800.80 USD
10 of 14	BOLT-5/8" Hitch Pin - Chevy, GMC, Cadillac, Buick Center Cut Key	BOL7023582	EA	34.30 USD	5 EA	171.50 USD

11 of 14	Front Floor Liners Black - 2019.5-20' Chevy/GMC 1500 Crew - limited lifetime warranty	HUS54101	EA	94.74 USD	5 EA	473.70 USD
12 of 14	Floor Liner - Rear Double Cab; X-act Contour; molded fit; raised channels and edges; black; thermoplastic elastomer; 1 piece	HUS53641	EA	86.84 USD	5 EA	434.20 USD
13 of 14	Labor Charge - Includes installing customer supplied decals	INSTALL	EA	95.00 USD	55 EA	5,225.00 USD
14 of 14	Shop Fee	SHOPFEE	EA	52.25 USD	5 EA	261.25 USD
Total						43,845.65 USD

Billing Information

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.

Billing Address

TEEX
Financial Services
Send invoices to: teex.ap@teex.tamu.edu
PO Box 40006
College Station, TX 77842-4006
United States