



**Master Order for Liquid Petroleum Gas-Propane
Texas A&M University, College Station, Texas**

Vendor:

Enterprise Products Operating LLC
1100 Louisiana Street
Houston, Texas 77002
Phone: 713-381-4586
Fax: 281-887-7095
Contact: Callie Stewart
Contact Email: cbstewart@eprod.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, 2020** and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C20201168**.

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 B990004

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 # **C20201168**.

2. Delivery Information:

TEEX Emergency Services Training Institute
Attn: Lisa Heffer
Brayton Fire Field
1595 Nuclear Science Road
College Station, TX 77843
979-862-3526

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, 2020 through August 31, 2021**. This master order may be renewed up to three (3) 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.

Buyer Name: Angel Constancio
Phone: 979-845-3847
E-mail: agc@tamu.edu

By: Angel Constancio
Purchasing Agent for Texas A&M University

C20201168

Texas A&M University is issuing a master agreement for Liquid Petroleum Gas-Propane for the Department of TEEX per the terms, conditions, and specifications listed herein.

Original Year: M990084

1st Renewal Year: C20201168

2nd Renewal Year: C20201168

Vendor Contact:	Callie Stewart
Phone:	713-381-4586
Fax:	281-887-7095
Email:	cbstewart@eprod.com

Blanket Agreement for the term period of September 1, 2020 thru August 31, 2021.

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 September 1, 2020 through August 31, 2021.

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.

PRICING:

Pricing on agreement is based upon rack posting price. "Posting price" changes on a daily basis and is communicated to customers via email. All propane suppliers will have a posting price at terminals where they offer propane. Supply and demand are the primary factors that enter into the decision to change the posting price at any supply origin, and it is generally driven by changes in the value of propane as a commodity. Factors affecting supply and demand are too numerous to list but can include change in weather, propane production changes, mechanical issues, import/export pressures, completion pricing etc.

Posted Terminal Pricing: See above

Vendor's markup: \$0.09 add-on per gallon to the posting price to pay for the freight to bring the propane to College Station, TX from Mont Belvieu, TX.

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PERC Fees: \$0.005 per gallon effective October 1, 2017

Delivery and invoicing: A delivery ticket shall accompany each shipment. Each delivery ticket shall also include the posted terminal price on that particular shipment.

Failure to Deliver: If delivery is not accomplished within the time frame specified above, TEEX/ESTI reserves the right to procure the product on the open market.

Aggie Buy Contract #
C20201168



Detailed Specifications
C20201168 – Liquid Petroleum Gas-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.	Posted Terminal Price Plus Mark-up as of 9/1/2020	600,000	Gallon	.6925	415,500.00
2.	PERC fees of 9/1/2020	600,000	Gallon	.005	3,000.00