



## 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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)**

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 22, 2021</b>	<b>AB0636926</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	TEEX 09-T48 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	METRO GOLF CARS INC	<b>Delivery Address</b>	
Address	4063 SOUTH FREEWAY FORT WORTH, Texas 76110 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 817-921-5491	Attn:	
Fax	+1 817-924-0037	Texas A&M Task Force 1	
FOB / FREIGHT	Destination	TEEX Gateway	
Pre-Pay & Add	No	Suite	B
Payment Terms	0, Net 30	101 Gateway Blvd	
Contract Number - Header	no value	College Station, TX 77845	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	Aug 5, 2021
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

### Shipping Instructions

Attachments for supplier

Quote - MetroGolf...

**PO Clauses**

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2021 Kawasaki Mule PRO DXT EPS Open Market Accessory Options Chosen White Body Upgrade (FE Body Upgrade) - Roof Top (Black Plastic) - Front Brush Guard - Front/Rear CV Boot Guards - Commercial Tire Sealant	KDT1000BNFNN	EA	16,010.90 USD	2 EA	32,021.80 USD
2 of 2	Prep & Delivery	02	EA	175.00 USD	2 EA	350.00 USD
Total						<b>32,371.80 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services Room 2022 PO Box 40006 College Station, TX 77842-4006 United States</p>