

Master Order for Liquefied Natural Gas TEEX Emergency Services Training Institute, College Station, Texas

Vendor:

Clean Energy, A California Corporation, registered to do business in Texas as California

Clean Energy

4675 MacArthur Court, Suite 800 Newport Beach, California 92660

Phone: 603-732-2924
Fax: 949-724-1397
Contact: Ray Watkins
Contact Email:
ray.watkins@cleanenergyfuels.com

Billing Address:

TEEX 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 <u>May 18, 2021</u> and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # <u>C2021-3411.</u>

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-2912**

- 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 # C2021-3411.
- 2. Delivery Information:

TEEX Emergency Services Training Institute Attn: Todd Reynolds – 979-862-3114

Brayton Fire Field

1595 Nuclear Science Road College Station, Texas 77843

- 3. <u>Payment</u>: 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. <u>Term:</u> The term of the Master Order shall be from <u>May 18, 2021 through August 31, 2022</u>. This master order may be renewed up to four (4) 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. <u>Tax Exemption</u>: 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 aqc@tamu.edu

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

Aggie Buy Contract #

C2021-3411



C2021-3411

Texas A&M University is issuing a master agreement for Liquefied Natural Gas for the Department of TEEX per the terms, conditions, and specifications listed herein. Bid 02-TEEX-ITB-2912

Original Year: C2021-3411 – May 18, 2021 thru August 31, 2022

Vendor Contact: Ray Watkins Phone: 603-732-2924 Fax: 949-724-1397

Email: ray.watkins@cleanenergyfuels.com

Blanket Agreement for the term period of May 18, 2021 thru August 31, 2022.

RENEWAL:

Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm from May 18, 2021 through August 31, 2022.

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 # C2021-3411



Detailed Specifications C2021-3411 – Liquefied Natural Gas

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

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Item	Description	Qty.	Unit	Unit Price	Ext Price
1.	Blanket Agreement for Liquefied Natural Gas for Texas A&M Engineering Extension Service (TEEX)	50	Gallon	0.50	
2.	Transportation Fee	5	Each	1250.00	
3.	Driver Detention after two (2) free hours	10	Each	75.00	
4.	Liquefied Natural Gas (LNG) Example: 2.3300/ 12/1, = 0.19256 (-> Natural Gas Cost), + 0.45905	3	Each	0.65	
5.					
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12.					