Master Order C20201087  
Texas A&M University, College Station, Texas

Vendor:
Southern Tire Mart  
1904 N Earl Rudder Freeway  
Bryan, TX 77808  
Phone: 877-786-4681  
Contact: Richard Conwill  
Contact Email: Richard.conwill@stmtires.com

Billing Address:
Texas A&M University  
Financial Management Operations  
Attn: Accounts Payable  
6000 TAMU  
College Station, TX 77843-6000  
United States

This Master Order shall be effective as of September 1, 2019 and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # C20201087

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.

1. Vendor shall provide goods and/or services as designated on the detailed specifications page that follows, plus the terms and conditions as stated in Aggie-Bid # 02-PATT-ITB-1398, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # C20201087

2. Delivery Information:

| Texas A&M University  
| Attn: Sherry Shipley  
| 1376 TAMU; Transportation Services  
| Agronomy Road  
| College Station, TX 77843-1376 |

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, 2019 through August 31, 2020. This is the final renewal option for this agreement. 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: Cherise Toler  
Phone 979-845-5887  
E-mail ctoler@tamu.edu

By: [Signature]  
Purchasing Agent for Texas A&M University
Detailed Specifications
C20201087 Pool of Vendors – Discount from List on Tires

Pool of Vendors - Blanket Order for Tires for Transportation Services on the campus of Texas A&M University, College Station, TX for the period of September 1, 2019 through August 31, 2020.

Quantities are estimates only and do not guarantee purchase. Delivery to be made at times and in quantities requested by Texas A&M, Transportation Services.

Upon award, orders will be placed that refer to your offer. All invoices must reflect price(s) quoted here-in and must reflect the purchase order number issued by Texas A&M, Procurement Services.

Any unused quantities as of August 31, 2020 shall be considered canceled.

Pricing shall remain firm through time frame listed above.

All items are to be delivered to Transportation Services, Texas A&M University, College Station, Texas. Texas A&M reserves the right to order elsewhere if items are not available for shipment.

Vendor to indicate contact person and contact phone and fax numbers where orders are to be placed:

Telephone Number: 979-778-8683
Email: stm459@stmtires.com

Renewal:

Texas A&M University reserves the right to renew the awarded agreement for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with terms, conditions and discount remaining firm.

Cancellation:

Upon award, any order is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated.

Texas A&M University reserves the right to immediate cancellation due to non-performance.

Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

Additional Vendors:

Texas A&M – Transportation Services reserves the right to add additional vendors to the pool. Vendors will be required to complete an invitation to bid form and be approved by Procurement Services and Transportation prior to being placed within the pool.

Payment Terms and Invoice Requirements:

Payments shall be Net 30 days after receipt and acceptance of equipment and/or services.

Vendor shall provide an invoice per shipment including a description, manufacturer's model number, list price and discounted price for each item. Each invoice shall reference purchase order assigned by TAMU Procurement Services.

All credit memos shall reflect the purchase order number and the original invoice number in which charge was initiated.

List of Equipment:
The following is a partial listing of tires that are currently being purchased. Listing is not meant to be restrictive, but descriptive of purchasing patterns. TAMU reserves the right to modify by adding or deleting different tires throughout the term of the agreement, including all extensions.

- Firestone 11R22.5 FS560 (G) HIWAY
- Firestone FS400 315/80R22.5
- Heavy Lug 11R22.5 T831
- Firestone T819
- Firestone T839
- Firestone Transforce H/T – LT215/85R-16; LT225/75R16; LT235/85R16; LT245/75R16; LT245/75R17
- Goodyear Eagle RS-A Police – P235/50R18
- Firestone Dest LE2 – P235/70R17; P235/75R15; P255/65R17
- Firestone Destination LE – P245/75R16
- Goodyear Eagle RSA: Police Tahoe – P265/60R17
- 165/70R13
- 18 x.50-8
- 205/65R15
- 205/75R15
- 20x10.00-10
- 225/60R17
- 235/65R17
- 245/70R17
- 245/75R16
- 281-557
- 215/70R15

**Warranty:**

Bidders shall provide warranty details for each manufacturer/brand offered.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Qty.</th>
<th>Unit</th>
<th>Discount Percentage</th>
<th>Delivery (Days)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Bridgestone/Firestone Catalog(s) for Tires to be offered to Transportation Services at 20-39% Discount From List <strong>See Breakdown Attached</strong> Pricing effective 8.1.19 – 7.31.20 Reference Buyboard Contract 553-18</td>
<td>1</td>
<td>LOT</td>
<td>20-39%</td>
<td>1-5 B.D.</td>
</tr>
</tbody>
</table>

**Total:**