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 # C20201084.

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 Invitation-to-Bid # 02-PATT-ITB-1371, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # C20201084.

2. Delivery Information:

   Texas A&M University  
   Attn: Sherry Shipley; 979.847.8915  
   Transportation Services  
   College Station, Texas 77843

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 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:  
Purchasing Agent for Texas A&M University
Detailed Specifications
C20201084 Blanket Order, Pool of Vendors – Discount From List for Rental Equipment

Blanket Order, Pool of Vendors, Discount from List to on all items in catalog for Rental of Equipment such as lighting equipment, power tools, trailers, construction, etc., to be utilized 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. Orders will be placed on an “as needed” basis and will refer to this blanket order. Delivery to be made at times and in quantities requested by Transportation Services.

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

ADDITIONAL VENDORS:
Texas A&M University reserves the right to add additional vendors to the pool, once the pool has been established. Each additional vendor will be required to complete an invitation to bid document and approved by Procurement Services prior to being placed into the pool.

PAYMENT/INVOICING:
Payments shall be Net 30 days after receipt and acceptance of each order.

All invoices must reference the Master Order number, list price and discounted price(s) quoted. Discounts shall remain firm through time frame listed above.

Vendor shall be responsible for clearly identifying all items on all invoices by using descriptive words and part numbers.

Transportation Services reserves the right to use either the Pro-Card or Purchase Order Numbers for all purchases in reference to this blanket order.

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

DELIVERY:
All items are to be delivered to Transportation Services, Texas A&M University, College Station, Texas within 5-7 days or less after placement of order.

Texas A&M University reserves the right to order elsewhere if items are not available for shipment.

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

Contact: Damon Lazarine
Telephone Number: 979-775-7368
Email: dlazarine@mustangcat.com

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

<table>
<thead>
<tr>
<th>Item #</th>
<th>Item &amp; Description</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extension</th>
<th>Delivery (Days)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Entire Catalog of Rental of Equipment for all available categories to be offered at list price minus ______% - SEE ATTACHED PRICE LISTING</td>
<td>1</td>
<td>LOT</td>
<td>0-20 %</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Discount from List Pricing shall mean pricing is set at a percentage discount from the Manufacturer’s Published List Price. The Published List price shall mean the price that is published in the supplier’s catalog that has no discounts yet applied. If percentages vary by product, then the price list provided shall include list price and the respective percentage discount for each product.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Provide a date for how long the submitted pricing is valid. ____________1 year ______________.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.</td>
<td>Delivery – Fee Per Truckload</td>
<td>1</td>
<td>EA</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>3.</td>
<td>Pickup – Fee Per Truckload</td>
<td>1</td>
<td>EA</td>
<td>$100.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>