

TEXAS A&M AGRILIFE RESEARCH

10/04/2016

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
M760003

VENDOR:
17425253310 BRESCO MARKETING CORP PO BOX 3819 BRYAN, TX 77805-3819

MAIL INVOICE TO AGENCY BELOW:
TEXAS A&M AGRILIFE RESEARCH FARM SERVICES HWY 60(2 MI FROM BRAZOS RIVER) 2582 TAMU COLLEGE STATION TX 77843-2582
SHIP TO:
TEXAS A&M AGRILIFE RESEARCH FARM SERVICES HWY 60(2 MI FROM BRAZOS RIVER) 2582 TAMU COLLEGE STATION TX 77843-2582

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 270021-KDS</p> <p>***** *****</p> <p>BULK FUEL CONTRACT FOR THE FOLLOWING PERIOD: SEPTEMBER 1, 2016 THROUGH AUGUST 31, 2017</p> <p>THE QUANTITIES LISTED ARE ESTIMATES ONLY AND MAY VARY. THE AGENCY DOES NOT GUARANTEE THAT THIS AMOUNT OR ANY AMOUNT WILL BE PURCHASED UNDER THE CONTRACT. QUANTITIES WILL BE ORDERED ON AN "AS NEEDED" BASIS.</p> <p>THE UNIT PRICES AND EXTENDED PRICES ON THIS MASTER ORDER ARE ESTIMATES ONLY. SEE ATTACHED INVITATION FOR BID, B560002, AND ATTACHMENT A FOR COMPLETE SPECIFICATIONS AND TERMS & CONDITIONS.</p> <p>VENDOR'S ACCEPTANCE IS SUBJECT TO THE AGENCY'S TERMS AND CONDITIONS. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR. HAVING THE STATUS OF A STATE AGENCY, TEXAS A&M AGRILIFE RESEARCH MUST ABIDE BY THE LAWS OF THE STATE OF TEXAS.</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&M UNIVERSITY SYSTEM, THE TEXAS A&M UNIVERSITY SYSTEM, AND TEXAS A&M AGRILIFE AS ADDITIONAL INSUREDS FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO</p>				

Emailed to vendor....CAC

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M Agrilife cannot accept collect freight shipments.

TERMS AND CONDITIONS OF PURCHASE:

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.



PURCHASING AGENT FOR
TEXAS A&M AGRILIFE RESEARCH

**TEXAS A&M AGRILIFE RESEARCH
PURCHASE ORDER**

VENDOR

Page 02

ORDER DATE: 10/04/2016

BUYER: CAC

PO NUMBER: M760003

VENDOR: 17425253310
BRESCO MARKETING CORP

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>THE TEXAS A&M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>RENEWAL #2 OF 4.</p> <p>TAXES AND FEES ALLOWED: \$0.20/GALLON STATE TAX, IF APPLICABLE \$0.0017/GALLON UNLEADED, \$0.0019/GALLON DIESEL - OIL SPILL LIABILITY TRUST FUND (OSLTF) \$0.0010/GALLON LEAKING UNDERGROUND STORAGE TANK (LUST) PETROLEUM PRODUCT DELIVERY FEE. RATES FOR THIS FEE CAN FOUND AT THE TEXAS COMPTROLLER OF PUBLIC ACCOUNTS WEBSITE: HTTPS://WWW.COMPTROLLER.TEXAS.GOV/TAXES/FUELS/DELIVERY-FEE.PHP</p> <p>VENDOR CONTACT: RUSSELL BENNETT 979-846-3835 979-846-8643 (FAX)</p> <p>***** *****</p>				
1	<p>UNLEADED GASOLINE - 87 OCTANE CONSTANT MARKUP W/TAX: \$0.33/GALLON</p>	10,000	GAL	1.610	16,100.00
2	<p>DIESEL FUEL - DYED FOR OFF ROAD USE CONSTANT MARKUP: \$0.13/GALLON</p>	1,500	GAL	1.380	2,070.00
3	<p>DIESEL FUEL FOR HIGHWAY USE CONSTANT MARKUP W/TAX: \$0.33/GALLON</p>	20,000	GAL	1.580	31,600.00
				TOTAL	49,770.00
	PHONE: 979-260-3835				