

TEXAS A&M AGRILIFE EXTENSION SERVICE

08/17/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages
P770099

MAIL INVOICE TO AGENCY BELOW:
TX A&M AGRILIFE EXTENSION SRVC
FLEET OPERATIONS
2584 TAMU
ATTN: TONYA MURPHY
COLLEGE STATION TX 77843-2584

SHIP TO:
TX A&M AGRILIFE EXTENSION SRVC
FLEET OPERATIONS
VARIOUS LOCATIONS
COLLEGE STATION TX 77843-2584

VENDOR:
*****8963
VOYAGER FLEET SYSTEMS INC
US BANK NATIONAL ASSOCIATION
PO BOX 412535
KANSAS CITY, MO 64141-2535

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-CMG ***** ***** FOR PAYMENT PURPOSES ONLY INVOICE #869308460731 EXEMPT PURCHASE - AWARDED STATE CONTRACT THROUGH THE COUNCIL ON COMPETITIVE GOVERNMENT CCG CONTRACT NO. CCG-RFC-2011-002 #946-C1 GOVERNMENT CODE 2162.105 ***** *****				
1	JULY Fuel for Extension Vehicles 21283.75 minus a quarterly discount of 1283.64	1	MO	20,000.110	20,000.11
2	JULY State Inspections on Extension Vehicles	1	MO	76.520	76.52
3	JULY Repairs & Carwashes w/Extension Vehicles	1	MO	4,349.480	4,349.48
4	JULY Oil Changes on Extension Vehicles	1	MO	1,561.490	1,561.49
5	JULY Tires & Tire Repair w/Extension Vehicles	1	MO	1,929.450	1,929.45
6	JULY Tractor Fuel for Soil Test Truck	1	MO	16.430	16.43
7	JULY Fuel for SCSC Spider Sprayer on Spare Card	1	MO	8.950	8.95
8	JULY fuel for Erika Bochat Rental Car charged on Extension Voyager Card	1	MO	23.110	23.11

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 EXTENSION SERVICE

TEXAS A&M AGRILIFE EXTENSION SERVICE
PURCHASE ORDER

ORDER DATE: 08/17/2017

BUYER: CAC

PO NUMBER: P770099

VENDOR: *****8963
VOYAGER FLEET SYSTEMS INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
				TOTAL	27,965.54