

# TEXAS A&M AGRILIFE EXTENSION SERVICE

10/10/2017

COLLEGE STATION, TX 77843-2147

Page 01

## PURCHASE ORDER

Buyer CAC

Include PO Number on all correspondence and packages  
P870030

**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
	STATE REQ: 946-M3 USER REF: 000000-CMG ***** ***** FOR PAYMENT PURPOSES ONLY INVOICE #869308460739  EXEMPT PURCHASE - AWARDED STATE CONTRACT THROUGH THE COUNCIL ON COMPETITIVE GOVERNMENT CCG CONTRACT NO. CCG-RFC-2011-002 #946-M3 GOVERNMENT CODE 2162.105 ***** *****				
1	SEPT Fuel for Extension Vehicles \$27,362.58 w/Quarterly Discount_of \$1,743.39	1	MO	25,619.190	25,619.19
2	SEPT State Inspections on Extension Vehicles	1	MO	63.000	63.00
3	SEPT Repairs & Carwashes w/Extension Vehicles	1	MO	4,217.900	4,217.90
4	SEPT Oil Changes on Extension Vehicles	1	MO	1,315.870	1,315.87
5	SEPT Tires & Tire Repair w/Extension Vehicles	1	MO	2,155.470	2,155.47
6	SEPT Fuel for Boat_IRNR	1	MO	108.400	108.40
7	SEPT Fuel for Tractor SCSC	1	MO	10.140	10.14
8	SEPT Fuel for Boll Buggy SCSC	1	MO	11.880	11.88

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: 10/10/2017

BUYER: CAC

PO NUMBER: P870030

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
9	SEPT Fuel for LP# 137-3452 ENTO	1	MO	92.030	92.03
				TOTAL	33,593.88