

# TEXAS A&M AGRILIFE EXTENSION SERVICE

01/12/2018

COLLEGE STATION, TX 77843-2147

Page 01

## PURCHASE ORDER

Buyer CAC

Include PO Number on all  
correspondence and packages  
P870069

**MAIL INVOICE TO AGENCY BELOW:**

TX A&M AGRILIFE EXTENSION SRVC  
FLEET OPERATIONS  
2584 TAMU  
ATTN: TONYA MURPHY  
COLLEGE STATION TX 77843-2584

**VENDOR:**

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

**SHIP TO:**

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
	STATE REQ: 946-M3 USER REF: 000000-CMG ***** ***** FOR PAYMENT PURPOSES ONLY INVOICE #869308460753  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	DEC Fuel for Extension Vehicles 14278.78 w/Quarterly Discount of \$26.99	1	MO	14,251.790	14,251.79
2	DEC State Inspections on Extension Vehicles	1	MO	49.000	49.00
3	DEC Repairs & Carwashes for Extension Vehicles	1	MO	2,448.830	2,448.83
4	DEC Oil Changes on Extension Vehicles \$947.83 w/tax of 5.93	1	MO	953.760	953.76
5	DEC Tires/Tire Repair on Extension Vehicles	1	MO	218.970	218.97
6	DEC Fuel for ENTO truck LP# 137-3452	1	MO	92.330	92.33
7	DEC Fuel for Boll Buggy	1	MO	42.510	42.51

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: 01/12/2018

BUYER: CAC

PO NUMBER: P870069

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
				TOTAL	18,057.19