

# TEXAS A&M AGRILIFE EXTENSION SERVICE

01/29/2018

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer NDM

Include PO Number on all  
correspondence and packages  
P870072

**MAIL INVOICE TO AGENCY BELOW:**

TX A&M AGRILIFE EXTENSION SRVC  
PROPERTY AND FLEET MANAGEMENT  
2147 TAMU  
ATTN: JARED KOTCH  
COLLEGE STATION TX 77843-2147

**VENDOR:**

\*\*\*\*\*8100  
ENTERPRISE FLEET MANAGEMENT  
9315 OLIVE BLVD  
SAINT LOUIS, MO 63132-3211

**SHIP TO:**

TX A&M AGRILIFE EXTENSION SRVC  
PROPERTY & FLEET MANAGEMENT  
NORTHPOINT INDUSTRIAL PARK  
2870 NORTH HARVEY MITCHELL  
SUITE 700  
BRYAN TX 77807

Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-CMG  ***** FOR PAYMENT PURPOSES ONLY CONFIRMING ORDER - DO NOT DUPLICATE TIPS CONTRACT # 2072816 *****  DEPARTMENT: DISTRICT 1 VEHICLE: 2018 FORD EDGE SE - SERIES K3G - FOUR DOOR - FRONT-WHEEL DRIVE - EXTERIOR: OXFORD WHITE - INTERIOR: EBONY WITH CLOTH BUCKET SEATS				
1	BASE LEASE PAYMENT DS01 FORD EDGE SE MARCH 1, 2018 - AUGUST 31, 2018	6	MO	491.140	2,946.84
2	MAINTENANCE PAYMENT DS01 FORD EDGE SE MARCH 1, 2018 - AUGUST 31, 2018	6	MO	39.470	236.82
3	BASE LEASE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2018 - AUGUST 31, 2019	12	MO	491.140	5,893.68
4	MAINTENANCE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2018 - August 31, 2019	12	MO	39.470	473.64
5	BASE LEASE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	491.140	5,893.68
6	MAINTENANCE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	39.470	473.64
7	BASE LEASE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	491.140	5,893.68

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.

*Nicole Malain*

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

**TEXAS A&M AGRILIFE EXTENSION SERVICE  
PURCHASE ORDER**

ORDER DATE: 01/29/2018

BUYER: NDM

PO NUMBER: P870072

VENDOR: \*\*\*\*\*8100  
ENTERPRISE FLEET MANAGEMENT

Item	Description	Quantity	UOM	Unit Price	Ext Price
8	MAINTENANCE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	39.470	473.64
9	BASE LEASE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2021 - AUGUST 31, 2022	12	MO	491.140	5,893.68
10	MAINTENANCE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2021 - AUGUST 31, 2022	12	MO	39.470	473.64
11	BASE LEASE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2022 - FEBRUARY 28, 2023	6	MO	491.140	2,946.84
12	MAINTENANCE PAYMENT DS01 FORD EDGE SE SEPTEMBER 1, 2022 - FEBRUARY 28, 2023	6	MO	39.470	236.82
				TOTAL	31,836.60
<p>VENDOR REF: KIRBY WATSON 512-912-5558 PHONE: 314-274-0847</p>					