

# TEXAS A&M AGRILIFE EXTENSION SERVICE

01/29/2018

COLLEGE STATION, TX 77843-2147

Page 01

## PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P870076

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TX A&M AGRILIFE EXTENSION SRVC PROPERTY AND FLEET MANAGEMENT 2147 TAMU ATTN: JARED KOTCH COLLEGE STATION TX 77843-2147
<b>SHIP TO:</b>
TX A&M AGRILIFE EXTENSION SRVC PROPERTY & FLEET MANAGEMENT NORTHPOINT INDUSTRIAL PARK 2870 NORTH HARVEY MITCHELL SUITE 700 BRYAN TX 77807

<b>VENDOR:</b>
*****8100 ENTERPRISE FLEET MANAGEMENT 9315 OLIVE BLVD SAINT LOUIS, MO 63132-3211

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 3 VEHICLE: 2018 FORD EXPEDITION XLT - SERIES U1H - FOUR DOOR - TWO WHEEL DRIVE - EXTERIOR: OXFORD WHITE - INTERIOR: EBONY WITH CLOTH FRONT BUCKET SEATS - WITH GRILL GUARD				
1	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT MARCH 1, 2018 - AUGUST 31, 2018	6	MO	785.170	4,711.02
2	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT MARCH 1, 2018 - AUGUST 31, 2018	6	MO	39.470	236.82
3	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2018 - AUGUST 31, 2019	12	MO	785.170	9,422.04
4	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2018 - AUGUST 31, 2019	12	MO	39.470	473.64
5	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	785.170	9,422.04
6	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	39.470	473.64

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: P870076

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

Item	Description	Quantity	UOM	Unit Price	Ext Price
7	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	785.170	9,422.04
8	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	39.470	473.64
9	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2021 - AUGUST 31, 2022	12	MO	785.170	9,422.04
10	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2021 - AUGUST 31, 2022	12	MO	39.470	473.64
11	BASE LEASE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2022 - FEBRUARY 28, 2023	6	MO	785.170	4,711.02
12	MAINTENANCE PAYMENT DS03 FORD EXPEDITION XLT SEPTEMBER 1, 2022 - FEBRUARY 28, 2023	6	MO	39.470	236.82
				TOTAL	49,478.40
<p>VENDOR REF: KIRBY WATSON 512-912-5558 PHONE: 314-274-0847</p>					