**TEXAS A&M AGRILIFE EXTENSION SERVICE**

COLLEGE STATION, TX 77843-2147

PURCHASE ORDER

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**MAIL INVOICE TO AGENCY BELOW:**

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

---

**SHIP TO:**

TX A&M AGRILIFE EXTENSION SRVC
PROPERTY & FLEET MANAGEMENT
NORTHPOINT INDUSTRIAL PARK
2070 NORTH HARVEY MITCHELL
SUITE 705
BRYAN TX 77807

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**VENDOR:**

******0100
ENTERPRISE FLEET MANAGEMENT
9315 OLIVE BLVD
SAINT LOUIS, MO 63132-3211

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Include PO Number on all correspondence and packages

P870078

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price**
---|---|---|---|---|---
1 | BASE LEASE PAYMENT DS07 FORD EXPEDITION XLT MARCH 1, 2018 – AUGUST 31, 2018 | 6 | MO | 785.170 | 4,711.02
2 | MAINTENANCE PAYMENT DS07 FORD EXPEDITION XLT MARCH 1, 2018 – AUGUST 31, 2018 | 6 | MO | 39.470 | 236.82
3 | BASE LEASE PAYMENT DS07 FORD EXPEDITION XLT SEPTEMBER 1, 2018 – AUGUST 31, 2019 | 12 | MO | 785.170 | 9,422.04
4 | MAINTENANCE PAYMENT DS07 FORD EXPEDITION XLT SEPTEMBER 1, 2018 – AUGUST 31, 2019 | 12 | MO | 39.470 | 473.64
5 | BASE LEASE PAYMENT DS07 FORD EXPEDITION XLT SEPTEMBER 1, 2019 – AUGUST 31, 2020 | 12 | MO | 785.170 | 9,422.04
6 | MAINTENANCE PAYMENT DS07 FORD EXPEDITION XLT SEPTEMBER 1, 2019 – AUGUST 31, 2020 | 12 | MO | 39.470 | 473.64

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**FOB:** DESTINATION FRT INCLUDED

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://agriflkea.tamu.edu/library/pdf/purchasing/termes-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.

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TOTAL 49,478.40

VENDOR REF: KIRBY WATSON 512-912-5558
PHONE: 314-274-0847