### Item | Description | Quantity | UOM | Unit Price | Ext Price |
--- | --- | --- | --- | --- | --- |
1 | BASE LEASE PAYMENT DS07 FORD F-150 XLT 4X4 | 6 | MO | 486.930 | 2,921.58 |
2 | MAINTENANCE PAYMENT DS07 FORD F-150 XLT 4X4 | 6 | MO | 37.170 | 223.02 |
3 | BASE LEASE PAYMENT DS07 FORD F-150 XLT 4X4 | 12 | MO | 486.930 | 5,843.16 |
4 | MAINTENANCE PAYMENT DS07 FORD F-150 XLT 4X4 | 12 | MO | 37.170 | 446.04 |
5 | BASE LEASE PAYMENT DS07 FORD F-150 XLT 4X4 | 12 | MO | 486.930 | 5,843.16 |
6 | MAINTENANCE PAYMENT DS07 FORD F-150 XLT 4X4 | 12 | MO | 37.170 | 446.04 |

**FOB: DESTINATION FRT INCLUDED**

**Terms:** N 30

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**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://agrilifext.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf](http://agrilifext.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.

---

**Acceptance:**

*Signature*

**PURCHASING AGENT FOR**

**CITY OF COLLEGE STATION, TX 77843-2147**
## TEXAS A&M AGRILIFE EXTENSION SERVICE

### PURCHASE ORDER

**ORDER DATE:** 01/29/2018  
**BUYER:** NDM  
**PO NUMBER:** P870079  
**VENDOR:** ENTERPRISE FLEET MANAGEMENT

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<th>UOM</th>
<th>Unit Price</th>
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**TOTAL** 31,446.00

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