

AggieBuy Contract #
C2020-1719



TDEM
 TEXAS DIVISION OF
 EMERGENCY MANAGEMENT

**MASTER ORDER
 TEXAS DIVISION OF EMERGENCY MANAGEMENT
 AUSTIN, TEXAS**

Vendor:
Guadalupe Gas Co. 3720 S Interstate 35 New Braunfels, TX 781325038 830-606-1877 info@guadalupegas.com

Billing Address:
Texas Division of Emergency Mgmt-A/P ***Do Not Mail Invoices*** Email invoices to: invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000

This Master Order shall be effective May 11, 2020 through August 31, 2021. The laws of the State of Texas shall govern this Master Order.

1. Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the AggieBuy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
2. Freight Terms: FOB Destination, Freight Prepaid and Allowed
3. Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
4. Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas Division of Emergency Management is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.

Propane Gas Cylinder	\$18.00
Propane Gas Cylinder Cage and Lock	\$10.00
Propane Gas Cylinder Cage and Lock Deposit Fee	\$75.00

Items to be delivered to TDEM Warehouse, 610 Lanark, Ste 150, San Antonio, TX XXXXXX. TDEM POC is Alex Abdun-Nabi, alex.abdun-nabi@tdem.texas.gov, 512-879-7286.

Mary Williams, CTPM, C.P.M. Phone – 979-458-7434 me-williams@tamu.edu

Director, Procurement Services & HUB Coordinator