

AM10 - Texas A&M University at Galveston

Purchase Order

P.O. Date: 2/21/2017

Purchase Order Number

AM10-17-P046046

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V
E
N
D
O
R

Vendor Number: 00004884
Caldwell Country Chevrolet

PO Box 27
Caldwell, TX 778360027

S
H
I
P
T
O

TAMUG - CENTRAL RECEIVING
Attn: Contact CHANTE KLEIMANN at (409)740-4934
Central Receiving
1001 TEXAS CLIPPER RD
GALVESTON, TX 77554
US
Email: robbinsj@tamug.edu
Phone: (409) 740-4432

B
I
L
L
T
O

ATTN: Accounts Payable
P.O. Box 1675
Attn: Email invoices to acctspay@tamug.edu
Attn: Do not mail invoice if sending via email
Galveston, TX 77553
US
Email: acctspay@tamug.edu
Phone: (409) 740-4432

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.

Account Code: 10-CNED-BLANK-265020-00000-8422-----N-SS-SS--L--
10-CNED-GTAG-265080-00000-8422-----N-SS-SS--L--
10-CNED-SEAC-265030-00000-8422-----N-SS-SS--L--

**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 120

Item # 1
Class-Item 072-01

2017 Chevrolet 4X4 - Per Attachment 1 - Specifications

To be an extended cab with 4 doors

Price includes a credit of \$10,000.00 for a trade in of 45 passenger bus

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,750.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,750.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/10-CNED-BLANK-265020-00000-8422-----841503-N-SS-SS--L--	\$ 5,437.50
1/17/10-CNED-SEAC-265030-00000-8422-----841503-N-SS-SS--L--	\$ 10,875.00
1/17/10-CNED-GTAG-265080-00000-8422-----841503-N-SS-SS--L--	\$ 5,437.50

Item # 2
Class-Item 071-90

2017 15 passenger van - Per Attachment 2 - Specifications

Price includes a credit of \$1,750.00 for trade in of 2007 Chevrolet Silverado

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 26,938.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 26,938.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
2/17/10-CNED-GTAG-265080-00000-8422-----N-SS-SS--L--	\$ 6,734.50
2/17/10-CNED-BLANK-265020-00000-8422-----N-SS-SS--L--	\$ 6,734.50
2/17/10-CNED-SEAC-265030-00000-8422-----N-SS-SS--L--	\$ 13,469.00

Item # 3
Class-Item 071-14

TRADE-IN 2008 Thomas 45 passenger bus, white in color, mileage 50233.9, all windows work, new tires purchased 5/4/2016
VIN # 4UZABRDJ68CZ23630.
LIST PRICE ON QUESTIONS TAB, ITEM 2 - \$10,000.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
3/17/10-CNED-GTAG-265080-00000-8422-----N-SS-SS--L--	\$ 0.00
3/17/10-CNED-BLANK-265020-00000-8422-----N-SS-SS--L--	\$ 0.00
3/17/10-CNED-SEAC-265030-00000-8422-----N-SS-SS--L--	\$ 0.00

Item # 4
Class-Item 072-01

TRADE-IN 2007 Chevrolet Silverado 4X4 with camper. extended cab. mileage 76756, Vin # 2GCEK133871701525, has transmission issues, see attached pictures - LIST PRICE ON QUESTIONS TAB, ITEM 1 - \$1,750.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
4/17/10-CNED-BLANK-265020-00000-8422-----N-SS-SS--L--	\$ 0.00
4/17/10-CNED-SEAC-265030-00000-8422-----N-SS-SS--L--	\$ 0.00
4/17/10-CNED-GTAG-265080-00000-8422-----N-SS-SS--L--	\$ 0.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 48,688.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By:	Angel Constancio
Email:	agc@tamu.edu
Phone#:	(979) 845-3847

BUYER