

# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM  
HEALTH SCIENCE CENTER**

Order Date

12/06/2016

FILE

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Page

01

**Include PO number on all  
Correspondence and packages**

P700029

VENDOR GUARANTEES  
MERCHANDISE DELIVERED ON  
THIS ORDER WILL MEET OR  
EXCEED SPECIFICATIONS IN THE  
BID INVITATION.

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

TEXAS A&M HEALTH SCIENCE CTR  
FINANCE & ADMINISTRATION  
200 TECHNOLOGY WAY STE 2079  
COLLEGE STATION TX 77845-3424

**VENDOR**

\*\*\*\*\*8720  
CALDWELL AUTOMOTIVE PARTNERS LTD  
DBA CALDWELL COUNTRY CHEVROLET  
PO BOX 27  
CALDWELL, TX 77836-0027

ALL TERMS AND  
CONDITIONS SET  
FORTH IN THE  
BID INVITATION  
BECOME A PART  
OF THIS ORDER.

**SHIP TO:**

TEXAS A&M HEALTH SCIENCE CTR  
FINANCE & ADMINISTRATION  
200 TECHNOLOGY WAY STE 2079  
COLLEGE STATION TX 77845-3424

CAU - M - \$

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY  
HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS  
INSTRUCTED PAYMENT WILL BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 150000-200000</p> <p>PAYMENT TERMS: NET 30 THE TEXAS A&amp;M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.</p> <p>BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&amp;M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF</p> <p>IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.</p> <p>TITLE AS FOLLOWS: TEXAS A&amp;M UNIVERSITY HEALTH SCIENCE CENTER OFFICE OF FINANCE AND ADMINISTRATION 200 TECHNOLOGY WAY STE 2079 COLLEGE STATION TX 77845</p>				
1	<p>2017 Ford Explorer K7B, per Texas Term Contract 071-A1, and as follows: Commodity Code 07180170085 Base Price \$24,975.00 XLT 202A Package 8,360.00</p>	1	EA	33,335.000	33,335.00
				TOTAL	33,335.00
	<p>VENDOR QUOTE: 002 VENDOR REF: AVERYT KNAPP</p>				

RCB

**FOB: DESTINATION FRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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DEPARTMENT RECEIVING ROOM BY

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), 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 State of Texas. The Terms and Conditions of the State of Texas shall prevail.

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

**PURCHASE ORDER****THE TEXAS A&M UNIVERSITY SYSTEM  
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Item	Description	Quantity	UOM	Unit Price	Ext Price
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
CC	FY	ACCOUNT NO.	DEPT.		
--	----	-----	-----		
23	2017	150002-00000-8410	4100	33,335.00	
	DOCUMENT DATE: 12/06/2016				
	DEPT. CONTACT: CAROLE CADDLE				
	PHONE NO.: 979-436-9231				
	PCC CD: 9				
	TYPE FUND: S TYPE ORDER: HIED				

RCB

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PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

## **Bounds, Robby**

---

**From:** Bounds, Robby  
**Sent:** Friday, December 09, 2016 4:58 PM  
**To:** Averyt Knapp  
**Cc:** 'Milburn, Rayellen J.'; 'Walton, Matthew D.'; Miller, Kathy R.; 'Adrienne Gattis'  
**Subject:** PURCHASE ORDER P700029  
**Attachments:** 20161209165218554.pdf

Averyt,

Here is the purchase order for the Explorer, per your quote 002. As always, thanks for your help, and feel free to contact me with any questions or concerns.

Best wishes,  
Robby

**Robby Bounds, C.P.M., CTPM** | Purchasing Manager and HUB Coordinator  
Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477  
Ph: 979.845.4534 | Fax: 979.845.3800 | [rbounds@tamu.edu](mailto:rbounds@tamu.edu)

[purchasing.tamu.edu](http://purchasing.tamu.edu) | **FEARLESS ON EVERY FRONT**

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*Raylene Milburn*

PURCHASING AGENT FOR  
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

QUOTE# 002

## CONTRACT PRICING WORKSHEET

End User: TEXAS A&M UNIVERSITY HSC			Contractor: CALDWELL COUNTRY		
Contact Name: ROBBY BOUNDS			CALDWELL COUNTRY		
Email: RBOUNDS@TAMU.EDU			Prepared By: Averyt Knapp		
Phone #: 979-845-4534			Email: aknapp@caldwellcountry.com		
Fax #: 979-845-3800			Phone #: 979-567-6116		
Location City: COLLEGE STATION, TX			Fax #: 979-567-0853		
Date Prepared: OCTOBER 28, 2016			Address: P. O. Box 27, Caldwell, TX 77836		
Contract Number: SMART BUY 071-A1			Tax ID # 27-3037856		
Product Description: 2017 FORD EXPLORER K7B					
A Base Price: (COMMODITY CODE #07180170085)					\$24,975
B Fleet Quote Option:					
Code	Description	Cost	Code	Description	Cost
	XLT 202A PACKAGE, LEATHER BUCKET W/HEAT, XLT TECH BUNDLE W/NAVIGATION, BLIND SPORT INFO, VOICE ACTIVATED NAVIGATION, 3.5L-V6, 6-SPD AUTOMATIC, 18" PAINTED ALUMINUM WHEELS, THREE KEYS	\$8360			
	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL		CALDWELL COUNTRY PO BOX 27 CALDWELL, TEXAS 77836	
Subtotal B					\$8,360
C Unpublished Options					
Code	Description	Cost	Code	Description	Cost
Subtotal C					
D Other Price Adjustments (Installation, Delivery, Etc...)					
Subtotal D					INCL
E Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)					\$33,335
Quantity Ordered					1
Subtotal E					\$33,335
F Non-Equipment Charges (Trade-In, Warranty, Etc...)					

G. Color of Vehicle: WHITE W/EBONY LEATHER		
H. Total Purchase Price (E+F)		\$33,335
Estimated Delivery Date:		90-120 DAYS APPX

# DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 10/27/16

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd. Syracuse, NY 13202	November 12, 2014	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company, LLC 1520 Park St. Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1760677671800	Texas Code Blue 5550 Eastex Fwy, Suite # L Beaumont, TX 77708-5300	October 24, 2016	5 Years

## VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: **CALDWELL COUNTRY** (Exact match)  
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: **Tuesday, December 6, 2016**

Time of search: **09:00 AM EDT**

Report created by: **ROBBY BOUNDS, TEXAS A&M - HEALTH SCIENCE CENTER**

### NO MATCHING RECORDS FOUND

#### AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List



F6501 Update not allowed because document is routing

250 Req. Header Create/Modify

12/06/16 07:57

FY 2017 CC 23

Screen: \_\_\_\_ Doc: R700023

Doc. Year: 2017

Total Amount: 33335.00

<< Dates >>

Document: 11/11/2016 Cat.: RO User Ref: 150000-200000\_ St Req: \_\_\_\_\_

Required: \_\_\_\_\_ Contact Person: \_\_\_\_\_ Ph: \_\_\_\_\_

Start : \_\_\_\_\_ Buyer: \_\_\_\_\_ Ph: \_\_\_\_\_

End : \_\_\_\_\_ Research (Y/N): N Type Funds: S Type Order: \_\_\_\_\_

Change : \_\_\_\_\_ No. 00 Print Doc? N

Dept: 4100\_ SubDept: \_\_\_\_\_ Attachments: \_

Doc Summary: HSC F&A 2017 FORD EXPLORER K7B\_\_\_\_\_

Sole Source (Y/N): Y Emergency(Y/N): N Catalogue Order(Y/N): \_

<< Suggested Vendors >>

Vn ID: 11418568720 or FEI: \_\_\_\_\_ Vn ID: \_\_\_\_\_ or FEI: \_\_\_\_\_

CALDWELL AUTOMOTIVE PARTNERS L

Addr: DBA CALDWELL COUNTRY CHEVROLET Addr: \_\_\_\_\_

PO BOX 27 \_\_\_\_\_

CALDWELL TX 77836-0027 \_\_\_\_\_

PH: \_\_\_\_\_ FAX: \_\_\_\_\_ PH: \_\_\_\_\_ FAX: \_\_\_\_\_

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Hmenu Help EHelp Next SResn EResn Notes AdVen AdDpt

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