P.O. Date: 7/8/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-16-P025088

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

Vendor Number: 00043742
Valdwell Country Ford
479 W US Hwy 79
Rockdale, TX 76567
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

TRANSPORTATION CTR Attn: Contact MARTHA CLEMENTS at (979)847-8859; Email: m-munguia@tamu.edu FLEET MAINTENANCE COMPLEX 1376 TAMU Ы COLLEGE STATION, TX 778431376 US Email: purchasing@tamu.edu Phone: (979) 845-4570 ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 0

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

Solicitation (Bid) No.: AM02-16-B000419

Item # 2

Trade In Vehicle Information - \$750.00 Credit 1999 Dodge Caravan VIN 2B4GP45G9XR292848 Automatic Transmission Power Windows Exterior Color: Maroon/Burgundy Interior Color - Light Grey Mileage as of June 14, 2016: 42,014

TRADE IN TAKEN OFF OF ITEM 1

Item # 1 Class-Item 071-90

2016/2017 FORD TRANSIT XL 250 CARGO VAN WITH HIGH ROOF & 148" WHEEL BASE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 30,695.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 30,695.00

LN/FY/Account Code 1/16/02-PATT-BLANK-870620-00000-8410-----N-FN-TS--L-- Dollar Amount \$ 30,695.00

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 150

TAX: \$ 0.00 FREIGHT: \$ 0.00 TOTAL: \$ 30.695.00

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.

The Terms and Conditions of the State shall prevail.

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.

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

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER