

## AM02 - Texas A&amp;M University

P.O. Date: 2/2/2016

## Purchase Order

Purchase Order Number

AM02-16-P012896

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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RVendor Number: 00090787  
Midwest Automotive Designs LLC  
  
4911 Green Ct  
Elkhart , IN 48516INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.S  
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T  
OTEXAS A&M ATHLETICS  
Attn: Contact JOHN DANIEL at (979)862-5380 -  
jdaniel@athletics.tamu.edu  
KYLE FIELD STADIUM  
756 HOUSTON ST  
1228 TAMU  
COLLEGE STATION, TX 778431228  
US  
Email: cpetri2015@tamu.edu  
Phone: (979) 862-5419B  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
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

Account Code: 02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

Payment Terms: Net 5  
Shipping Terms: F.O.B., Destination  
Freight Terms: Prepaid and Add  
Delivery Calendar Day(s) A.R.O.: 100**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.: AM02-16-B000103

Item # 1  
Class-Item 071-772500 170" EXT Sprinter HT 3.0L Turbo Diesel Van Per Specifications listed under Attachments Tab - The Specifications Sheet will need to be filled  
out and then you will need to attach back to bid before submitting.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 122,274.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 122,274.00

LN/FY/Account Code

1/16/02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

Dollar Amount

\$ 122,274.00

Item # 2  
Class-Item 071-77

Freight Charges - FOB Destination, Freight prepaid and allowed. All equipment must be fully insured against loss and damage during shipping.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,795.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,795.00

LN/FY/Account Code

2/16/02-ATHL-BLANK-300090-50000-6335-----N-PR-DA--L--

Dollar Amount

\$ 1,795.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 124,069.00

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.

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER

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.