

AM02 - Texas A&M University

P.O. Date: 2/12/2016

Purchase Order

Purchase Order Number

AM02-16-P013708

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

V E N D O R	Vendor Number: 00007525 SAM PACKS FIVE STAR FORD LTD
	PO BOX 110098 CARROLLTON, TX 750110098

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

S H I P T O	TRANSPORTATION CTR Attn: Contact SHERRY SHIPLEY at (979)847-8915 FLEET MAINTENANCE COMPLEX 1376 TAMU COLLEGE STATION, TX 778431376 US Email: purchasing@tam.u.edu Phone: (979) 845-4570
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tam.u.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tam.u.edu Phone: (979) 845-8362

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

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 2

CONFIRMING ORDER - DO NOT DUPLICATE

Item # 1

Class-Item 072-06

868D - FORD F250 3/4 TON FULL SIZE PICKUP TRUCK EXT CAB LONG BED DIESEL ENGINE EXTERIOR: WHITE & INTERIOR: GREY VINYL
ON STATE TERM CONTRACT 072-A1 **SEE SPECS ATTACHED** COMMODITY CODE: 072+0216214-0

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 29,898.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 29,898.77

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 29,898.77

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: Sharon Parks

Email: sharonp@tamu.edu

Phone#: (979) 845-5841

BUYER