

AM02 - Texas A&M University

P.O. Date: 2/25/2016

Purchase Order

Purchase Order Number

AM02-16-P014759

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

V E N D O R	Vendor Number: 00059757 Silsbee Ford Inc
	PO Box 815 Silsbee, TX 776560815

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 Martha Clements at (979) 847-8859 Email: m-munguia@tamu.edu for delivery FLEET MAINTENANCE COMPLEX 1376 TAMU COLLEGE STATION, TX 778431376 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: 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

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! *****

STATE REQ. # 621045
STATE P.O. #16085281
TEXAS TITLE TO BE MADE OUT EXACTLY AS FOLLOWS:
TEXAS A&M UNIVERSITY
6000 TAMU
COLLEGE STATION, TX 77843
EXTERIOR COLOR: WHITE
INTERIOR COLOR: GREY

Item # 1

Class-Item 070-93

FORD TRANSIT CONNECT SERIES 658A EXTERIOR: WHITE & INTERIOR: GREY *STATE TERM CONTRACT 072-A1* SEE ATTACHED SPECS* Tertiary vendor was selected because the vendor had the vehicle in-stock and can deliver after receiving PO. Primary vendor was contacted and their van could be delivered mid-March. Secondary vendor was not selected because department wanted a Nissan or a Ford

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 21,423.90	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 21,423.90

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 21,423.90

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: Sharon Parks

Email: sharonp@tamu.edu

Phone#: (979) 845-5841

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.