



Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 13, 2017	AB0317369	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	By Departmental Accounting Services PATT	
Email:	sshibley@tamu.edu	
Phone:	+1 (979) 847-8915	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M’s Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Delivery Address	
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	Texas A&M University	
Phone	+1 (979) 567-6116	Attn	MARTHA CLEMENTS
Fax	+1 (979) 567-0853	Transportation Ctr	
FOB / FREIGHT	Destination	Fleet Maintenance Complex	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	TAMUS Member:	02-Texas A&M University (02)
Contract Number - Header	Bid 237530	1376 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1376	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Apr 30, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		TITLE & CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOWS:	
		02 TEXAS A&M UNIVERSITY MAIL STOP 6000 COLLEGE STATION, TX 77843-6000	
Attachments for supplier			
Terms and Conditions - Updated.pdf			
Backup Paperwork From Vendor For Bid 237530 - 89249627 (1).pdf			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations

require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2017/2018 FORD CHASSIS WITH WALK IN VAN BODY FROM THE ATTACHED SPECS	NA		69,645.00 USD	1	69,645.00 USD
Total						69,645.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>