

# AM02 - Texas A&M University

P.O. Date: 10/7/2016

## Purchase Order

Purchase Order Number  
  
**AM02-17-P034695**

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

VENDOR

Vendor Number: 00045218  
Grapevine DCJ LLC

2601 William D Tate  
Grapevine, TX 760513984

SHIPPING

TRANSPORTATION CTR  
Attn: Department Contact MARTHA CLEMENTS at (979)847-8859; Email: m-munguia@tamu.edu  
FLEET MAINTENANCE COMPLEX  
1376 TAMU  
COLLEGE STATION, TX 778431376  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570

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

BILL TO

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.: AM02-17-B000658

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

Item # 1  
Class-Item 071-00

2017 CHRYSLER PACIFICA MNIVAN FROM THE ATTACHED SPECS \*

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 38,517.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 38,517.00

<u>LN/FY/Account Code</u>	<u>Dollar Amount</u>
1/17/02-PATT-BLANK-870620-00000-8410-----N-FN-TS--L--	\$ 38,517.00

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 38,517.00

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.

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.

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

APPROVED

By: Angel Constancio

Email: agc@tamu.edu

Phone#: (979) 845-3847

BUYER