P.O. Date: 10/3/2016

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P033912

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

V	Vendor Number: 00109580 Five Star Chevrolet LLC
E N	1700 S I-35 E Carrollton, TX 75006
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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 Email: sshipley@tamu.edu FLEET MAINTENANCE COMPLEX 1376 TAMU COLLEGE STATION, TX 778431376 US Email: purchasing@tamu.edu Phone: (979) 845-4570
B I L L T O	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

STATE REQ. # 792667 STATE P.O. #17009118

PLEASE CONTACT MARTHA CLEMENTS AT (979) 847-8859 FOR DELIVERY.

TEXAS TITLE TO BE MADE OUT EXACTLY AS FOLLOWS: **TEXAS A&M UNIVERSITY 6000 TAMU** COLLEGE STATION, TX 77843

EXTERIOR COLOR: SILVER ICE METALLIC INTERIOR COLOR: JET BLACK

Item # 1 Class-Item 071-80

659A - CHEVROLET EQUINOX COMM. CODE: 071-80-170002-1

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 18,440.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 36,880.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 36,880.00

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: Sharon Parks

Email: sharonp@tamu.edu

Phone#: (979) 845-5841

BUYER