

FILE COPY

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

**PURCHASE ORDER**Order Date:  
09/18/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P800002

VENDOR GUARANTEES MERCHANDISE  
DELIVERED ON THIS ORDER WILL MEET  
OR EXCEED SPECIFICATIONS IN THE BID  
INVITATION.ALL TERMS AND CONDITIONS SET  
FORTH IN THE BID INVITATION BECOME  
A PART OF THIS ORDER.

Vendor:
12730378560 CALDWELL COUNTRY FORD DBA ROCKDALE COUNTRY FORD 479 W US HWY 79 ROCKDALE, TX 76567

Invoice To
TEXAS A&M UNIVERSITY GEOCHEM & ENVIRON RESEARCH GRP 833 GRAHAM RD 3149 TAMU COLLEGE STATION TX 77845-3149
Ship To
TEXAS A&M UNIVERSITY GEOCHEM & ENVIRON RESEARCH GRP 833 GRAHAM RD 3149 TAMU COLLEGE STATION TX 77845-3149

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**  
TO SHIPPING.PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED  
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>USER REF: 512705-20000</p> <p>TITLE &amp; CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOW:</p> <p>TEXAS A&amp;M UNIVERSITY MAIL STOP 6000 COLLEGE STATION, TEXAS 77843-6000</p> <p>VENDOR CONTACT: AVERYT KNAPP 979-567-6116 AKNAPP@CALDWELLCOUNTRY.COM</p> <p>DEPARTMENT CONTACT: SYLVIA PITTS OR JOHN WALPERT 979-862-2324 OR 979-458-9339 SMPITTS@GEOS.TAMU.EDU WALPERT@GERG.TAMU.EDU</p> <p>Texas A&amp;M University is issuing a purchase order for a 2017 One (1) Ton Dually Truck as per the specifications listed on bid B800001.</p> <p>Texas A&amp;M University reserves the right to add or remove items/products/services on this order at any time. Texas A&amp;M University shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.</p> <p>Cancellation:</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&amp;M University cannot accept collect freight shipments.

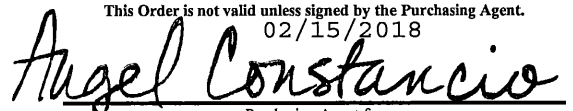
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time  
thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State  
reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the  
vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement  
Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under  
Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered  
order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State  
of Texas.IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST  
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

02/15/2018


Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

FILE COPY

**TEXAS A&M UNIVERSITY**

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AGC	<p>Texas A&amp;M University reserves the right to cancel immediately due to non-performance.</p> <p>Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.</p> <p>Texas A&amp;M University reserves the right to cancel with a thirty (30) day written notice.</p> <p>Shipping:</p> <p>FOB Destination, freight prepaid and included</p> <p>All equipment must be fully insured against loss and damage during shipping.</p> <p>The equipment is to be delivered as a complete operational system.</p> <p>All manuals are to be delivered with the equipment and to be in English.</p> <p>Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.</p>				

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Terms:

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The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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**PURCHASE ORDER**Order Date:  
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GEOCHEM & ENVIRON RESEARCH GRP  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION TX 77845-3149**Vendor**12730378560  
CALDWELL COUNTRY FORD DBA ROCKDALE  
COUNTRY FORD  
479 W US HWY 79  
ROCKDALE, TX 76567**Ship To**TEXAS A&M UNIVERSITY  
GEOCHEM & ENVIRON RESEARCH GRP  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	<p>Performance Criteria For Acceptance:</p> <p>To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.</p> <p>If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).</p> <p>Warranty:</p> <p>Vendor shall submit manufacturer's warranty with equipment.</p> <p>Warranty is to begin upon the acceptance of equipment by Texas A&amp;M University.</p> <p>Payment:</p> <p>Shall be Net 30 after receipt of invoice and product, and final acceptance as operational</p>				

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Purchasing Agent for  
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Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee.				
	Delivery Schedule: Delivery within 90 - 120 calendar days after receipt of order.				
1	2017 - 2018 Ford F350 (DRW)- XLT 4x2 Crewcab XLT#W3C  See attached specifications	1	EA	42,823.000	42,823.00
	VENDOR QUOTE: B800001 VENDOR REF: AVERYT KNAPP 979-567-6116 PHONE: 512-446-7377				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      --      -----      -----				
	99    2017    146723-00001-8410			39,999.00	
	02    2017    512705-20000-8410      GERG			2,824.00	
	DOCUMENT DATE: 09/15/2017				
	DEPT. CONTACT: SYLVIA PITTS PHONE NO.: 979-862-2324				
AGC					
				TOTAL	42,823.00

FOB: DESTINATION FRT INCLUDED

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
AGC	BIDDING VENDOR:				
	CALDWELL COUNTRY FOR AVERYT KNAPP			42,823.00	
	BOSSIER DODGE ROY STEPHENS			42,916.14	
	RELIABLE CHEVROLET DOUG ADAMS			39,867.56	
	REASON FOR AWARD TO OTHER THAN LOW BIDDER: AWARDED VENDOR PROVIDED EVERYTHING ON SPECS				
	PCC CD:				
	TYPE FUND: L TYPE ORDER: HIED				

FOB: DESTINATION FRT INCLUDED

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