



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.
Sep 1, 2017	AB0323848	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please 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 VPMC	
Email:	PAULA-MARIOTT@TAMU.EDU	
Phone:	+1 979-845-3440	

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	WILLOWBROOK UTILITY VEHICLES LLC	Delivery Address	
Address	9103 MEADOW VISTA BLVD HOUSTON, TX 77064 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 832-237-3333	Attn	Gabe Chmielewski
FOB / FREIGHT	Destination	Marketing & Communications	
Pre-Pay & Add	No	Jack K Williams Bldg	
Payment Terms	0, Net 30	Room	9
Contract Number - Header	Bid 279376	1372 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1372	
Quote number		United States	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Attachments for supplier			
Terms and Condi...			
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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	2018 Express L6 Elec 48 Volt-PDS (Burgundy Body Color) Windshield Kit, Split, ST Shuttle Sun Canopy 82" (White)	n/a		9,960.00 USD	1	9,960.00 USD
	Required Delivery Date	Oct 6, 2017				
2 of 4	Sun Canopy 82" (White)			581.00 USD	1	581.00 USD
	Required Delivery Date	Oct 13, 2017				
3 of 4	Shipping & Handling			344.00	1	344.00

				USD		USD
	Required Delivery Date Oct 13, 2017					
4 of 4	Windshield Kit, Split, ST Shuttle			110.00 USD	1	110.00 USD
	Required Delivery Date Oct 13, 2017					
Total				10,995.00 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>