



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 18, 2019	AB0499534	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
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841
Customer Contact:		
Name:	Deborah Breedlove	
Email:	DRBREEDLOVE@TAMU.EDU	
Phone:	+1 979-458-8110	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online:
<http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	TEXAS BUS SALES INC	Delivery Address	
Address	1605 WEST 34TH ST HOUSTON, TX 77068 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-681-3600	Attn	
Fax	+1 713-682-8737	Transportation Ctr	
FOB / FREIGHT	Destination	Fleet Maintenance Complex	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1376 TAMU	
Contract Number - Header	HGAC Contract #BT01-19	College Station, TX 77843-1376	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Mar 25, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Vendor Point of Contact:
 Darryl Rickaway
 Phone: (713) 681-3600 Ext. 225
 Fax: (713) 682-8737
 Email: darryl.r@texasbussales.com

Texas Titles to be Made Out Exactly as Follows:

Texas A&M University
 6000 TAMU
 College Station, TX 77843

Exterior Color: White

Delivery Contact: Martha Clements at (979) 847-8859

Delivery Address:

388 Agronomy Rd.

College Station, TX 77843

Attachments for supplier

HGAC for PR #1257...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	The purchase of busses	na	EA	57,993.40 USD	1 EA	57,993.40 USD
Total						57,993.40 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>