5/8/2020 Fax

Revised Purchase Order



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	PO/Reference	Revision No.	Revision Date			
Order Date	No.					
Nov 15, 2019	AB0499313	1	Mar 4, 2020			

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:	By Departmenta	al Accounting		
	Services PATT _c			
Email:	mail: drbreedlove@tamu.edu			
Phone:	Phone: +1 979-847-8915			

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	CALDWELL COUNTRY CHEVROLET	Delivery Address TAMUS Member:	02-Texas A&M University		
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	Attn	(02)		
Phone	+1 979-567-6116	Transportation Ctr			
Fax FOB / FREIGHT Pre-Pay & Add	+1 979-567-0853 Destination No	Fleet Maintenance Complex Room			
Payment Terms	0, Net 30	1376 TAMU			

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Contract Number -

Buy Board #521-16

Header

Contract Number -

Line

no value

00AA8-FLT6384

College Station, TX 77843-1376

United States

Delivery Information

Required Delivery

Mar 9, 2020

Date

Ship Via

Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Quote number

Texas Title to be Made Out Exactly as Follows:

Texas A&M University

6000 TAMU

College Station, TX 77843

Contact Martha Clements at (979) 847-8859 for delivery

instructions.

Exterior Color: Black

Interior Color: Standard Cloth

Attachments for supplier

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 2	Purchase 8 vehicles, 2020 Chevrolet Tahoes, for University Police	na	EA	34,535.00 USD	8 EA	276,280.00 USD
		· ,				
2 of 2	Buy Board Fee	02	EA	400.00 USD	1 EA	400.00 USD
		ı				

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Total **276,680.00 USD**

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU

College Station, TX 77843-6000 United States