

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 Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 15, 2019	AB0428583	1	Apr 4, 2019
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 Departmental Accounting Services PATT		
Email:	sshipley@tamu.edu		
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	
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-567-6116	Attn	MARTHA CLEMENTS
Fax	+1 979-567-0853	Transportation Ctr	
FOB / FREIGHT	Destination	Fleet Maintenance Complex	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	1376 TAMU	
Contract Number - Header	Buy Board #521-16	College Station, TX 77843-1376	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	Feb 19, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier	
Shipping Instructions	
Note to Supplier	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
Attachments for supplier	
Quote #008-KZ1955...	
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	2019 CHEVROLET SILVERADO 1500 FROM TEXAS BUY BOARD CONTRACT #521-16 * SEE ATTACHED SPECS**	NA	EA	29,840.00 USD	2 EA	59,680.00 USD
2 of 2	BUY BOARD FEE	NA	EA	400.00 USD	1 EA	400.00 USD
Total						60,080.00 USD

Billing Information	Billing Address
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.	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