

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	AB0428609	1	May 30, 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 Address FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn: MARTHA CLEMENTS Transportation Ctr Fleet Maintenance Complex Room 1376 TAMU College Station, TX 77843-1376 United States Delivery Information Required Delivery Date: Apr 15, 2019 Ship Via: Best Carrier-Best Way
SILSBEE FORD INC PO BOX 815 SILSBEE, TX 77656 US Destination No 0, Net 30 TX BUY BOARD #521-16 <i>no value</i>	

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 Vendor Quote for ...			
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 FORD EXPLORER FROM TEXAS BUY BOARD CONTRACT #521-16**SEE SPECS ATTACHED**	NA	EA	26,580.50 USD	3 EA	79,741.50 USD
2 of 2	BUY BOARD FEE	NA	EA	400.00 USD	1 EA	400.00 USD
Total						80,141.50 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