



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 22, 2023	AB0789392	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:	TEEX 09-T27 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	BILLY THOMPSON MOTORS INC	Delivery Address	
Address	PO BOX 682 SYLACAUGA, Alabama 35150 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 256-249-3367	Attn:	CHRIS GABLE
FOB / FREIGHT	Destination	ITSI	
Pre-Pay & Add	No	TEEX Infrastructure Training & Safety Institute	
Payment Terms	0, Net 30	Bldg	7900
Contract Number - Header	<i>no value</i>	3100 State Hwy 47	
Contract Number - Line	<i>no value</i>	Bryan, TX 77807	
Quote number	P4081	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

NAICS CODE: 336120
SIZE STANDARD: 1,500 EMPLOYEES

DEPARTMENT CONTACT:
JANICE BORISKI
979-645-6510
janice.boriski@teex.tamu.edu

DELIVERY:

CHRIS GABLE
979-645-6514
chris.gable@teex.tamu.edu

Attachments for supplier

Quote P4081.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	USED 2015 FREIGHTLINER M2-112 CREW CAB TRACTORVIN: 1FUBC4CY2FHGK1092	N/A	EA	62,000.00 USD	1 EA	62,000.00 USD
Total						62,000.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX Financial Services PO Box 40006 College Station, TX 77842-4006 United States</p>