



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 7, 2023	AB0845377	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:	By Departmental Accounting Services PATT	
Email:	tawhiten@tamu.edu	
Phone:	+1 979-847-8915	

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.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	UNITED ACCESS LLC	Delivery Address	
Address	6836 N SAM HOUSTON PKWY W HOUSTON, Texas 77064 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-874-9100	Attn	Jeannie Goodman
FOB / FREIGHT	Destination	Transportation Ctr	
Pre-Pay & Add	No	Fleet Maintenance Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	1376 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1376	
Quote number	48007 & 48030	United States	
		Delivery Information	
		Required Delivery Date	Sep 15, 2023
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Department Contact:
 Jeannie Goodman
 979-845-5847
 jeannie.goodman@tamu.edu

 TEXAS TITLE TO BE MADE OUT EXACTLY
 AS FOLLOWS:
 TEXAS A&M UNIVERSITY
 6000 TAMU
 COLLEGE STATION, TX 77843-6000

Attachments for supplier

- United Access Quo...
- United Access Quo...
- Detailed+Specific...
- PAR Language.pdf

PO Clauses

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

Charges Accepted

100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2022/23 Chrysler Voyager ADA Conversion Minivans w/manual lift	NA	EA	66,801.00 USD	2 EA	133,602.00 USD
Total					133,602.00 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 vendorhelp@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 Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States