



### 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.
<b>Jun 12, 2024</b>	<b>AB0926331</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
ahu - Uresti, Artie	uresti@tamu.edu	979.845.1042
<b>Customer Contact:</b>		
Name:	Betty Goodman	
Email:	JEANNIE.GOODMAN@TAMU.EDU	
Phone:		

### 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	LAKE COUNTRY CHEVROLET	<b>Delivery Address</b>	
Address	2152 N WHEELER ST JASPER, Texas 75951 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 409-659-1555	Attn	Jeannie Goodman
FOB / FREIGHT	Destination	Transportation Ctr	
Pre-Pay & Add	No	Fleet Maintenance Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	TIPS 210907	1376 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1376	
Quote number	CC10703	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Jun 17, 2024
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Exterior color is white  
Interior is grey vinyl

POC - Jeannie Goodman  
jeannie.goodman@tamu.edu  
979-845-5847

Attachments for supplier

TEXAS A^LL0M JEAN...

#### PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 3	2024 Chevrolet 1500	NA	EA	37,339.00 USD	1 EA	37,339.00 USD	-20.86 USD
2 of 3	Factory Options	NA	EA	425.00 USD	1 EA	425.00 USD	-0.24 USD
3 of 3	Delivery	NA	EA	262.50 USD	1 EA	262.50 USD	-0.15 USD
						Subtotal	<b>38,026.50</b>
						Discount	-21.25
						Total	<b>38,005.25 USD</b>

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>Texas A&amp;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</p>