

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jun 25, 2024</b>	<b>AB0930062</b>	<b>1</b>	<b>Jun 28, 2024</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>	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
<b>Customer Contact:</b>			
Name:	TEEX 09-T27 TEEX USER		
Email:	teex.ap@teex.tamu.edu		
Phone:	+1 979-458-6897		

**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](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)**

Supplier Information		Delivery Information	
Supplier Name	SERVICE TRUCK DEPOT FAF TX DEPOT LLC DBA	<b>Delivery Address</b>	
Address	317 W I-45 FAIRFIELD, Texas 75840 United States	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 903-915-4228	Attn:	Chris Cable / Janette Hickerson
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		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier: Fill out the SSC Form and email back to me at agc@tamu.edu  
 Payment Terms: 100% Net 30

Attachments for supplier

SSC FORM - T27-04...

TAMU Tax Exempt.pdf

**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.
	109	Terms & Conditions - TEEX	Terms & Conditions - Texas A&M Engineering Extension Service -This purchase order is issued on behalf of the Texas A&M University Engineering Extension Service and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2024 - 5500 RAM SERVICE TRUCK CREW CAB 6.7L 4x4 - 2024 - 5500 RAM SERVICE TRUCK CREW CAB 6.7L 4x4	NA	EA	215,284.00 USD	1 EA	215,284.00 USD
	Required Delivery Date	Jun 18, 2024				
<b>Total</b>						<b>215,284.00 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TEEX                      Financial Services                      Send invoices to: <a href="mailto:teex.ap@teex.tamu.edu">teex.ap@teex.tamu.edu</a>                      PO Box 40006                      College Station, TX 77842-4006                      United States</p>