



## 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>Oct 15, 2024</b>	<b>AB0965332</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>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<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	SAMES LAREDO CHEVROLET INC	<b>Delivery Address</b>	
Address	3701 E SAUNDERS LAREDO, Texas 78041 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 956-482-7507	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	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

TITLE & CERTIFICATE OF ORIGIN TO BE  
MADE OUT EXACTLY AS FOLLOWS:  
TEXAS A&M UNIVERSITY  
6000 TAMU  
COLLEGE STATION, TX 77843-6000  
\*\*\*\*\*  
Department Point of Contact:  
Jeannie Goodman  
Phone: 979-458-7112  
Email: jeannie.goodman@tamu.edu

Attachments for supplier

Detailed\_Specific...

DETAILED SPECIFIC...

Quote CC24233 - S...

### 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.

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](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	Five (5) 2025 Chevrolet Tahoe PPV 4x2 - Five (5) 2025 Chevrolet Tahoe PPV 4x2	NA		51,026.00 USD	5	255,130.00 USD
	Required Delivery Date Feb 28, 2025					
Total						<b>255,130.00 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>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>