

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Nov 4, 2025	AB1090582	1	Nov 4, 2025
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	
sak - King, Susan	sa-king@tamu.edu	979.845.3888	
Customer Contact:			
Name:		Mary Gutierrez	
Email:		BITTYG16@HOTMAIL.COM	
Phone:		+1 979-436-8064	

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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 applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Delivery Address	
Address	PO BOX 675111 DALLAS, Texas 75267-5111 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-567-1500	Attn:	Mary Gutierrez
Fax	+1 979-567-0853	TAMHSC Med Sciences Library	
FOB / FREIGHT	Destination	Health Professions Education Bldg	
Pre-Pay & Add	No	Room	3091A
Payment Terms	0, Net 30	8447 John Sharp Pkwy.	
Contract Number - Header	Buy Board 724-23	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	By Board	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Attached Quote
REF: Buyboard 724-23

***** PLEASE NOTE *****

Title to :
Texas A&M Health
College of Medicine
8447 John Sharp Pwy
Bryan, TX 77807

Attachments for supplier

TAMU Health Scie...

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: https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20250321.pdf
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Buy board fee	0076	EA	400.00 USD	1 EA	400.00 USD
2 of 2	2025 White Chevrolet Silverado 1500 (CC10543) 2W Crew Cab	CC10543	EA	43,659.00 USD	1 EA	43,659.00 USD
Total					44,059.00 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>Texas A&M Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States</p>