

**Revised Purchase Order****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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 30, 2018</b>	<b>AB0381427</b>	<b>1</b>	<b>Dec 21, 2018</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>	
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	
<b>Customer Contact:</b>			
Name:		By Departmental Accounting Services PATT	
Email:		sshipley@tamu.edu	
Phone:		+1 979-847-8915	

**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 the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	SILSBEE FORD INC	<b>Delivery Address</b>	
Address	PO BOX 815 SILSBEE, TX 77656 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	MARTHA CLEMENTS
Pre-Pay & Add	No	Transportation Ctr	
Payment Terms	0, Net 30	Fleet Maintenance Complex	
Contract Number - Header	STATE TERM CONTRACT 072-A1	Room	
Contract Number - Line	<i>no value</i>	1376 TAMU	
Quote number		College Station, TX 77843-1376	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	Dec 27, 2018
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

CONFIRMING ORDER - DO NOT DUPLICATE. SEE TEXAS SMARTBUY PO#18175281

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	663B - Utility Mid Size Ford Explorer Comm. Code: 071-80-27663-3	NA	EA	25,604.00 USD	1 EA	25,604.00 USD
Total						<b>25,604.00 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 abvendorhelp@tamu.edu.</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 invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>