## Purchase Order

**AM02 - Texas A&M University**

**P.O. Date:** 2/7/2017

### Vendor Information

- **Vendor Number:** 00004884
- **Caldwell Country Chevrolet**
- **PO Box 27**
- **Caldwell, TX 778360027**

### SHIP TO

- **TRANSPORTATION CTR**
  - Attn: Contact SHERRY SHIPLEY at (979)847-8915
  - FLEET MAINTENANCE COMPLEX
  - 1376 TAMU
  - COLLEGE STATION, TX 778431376
  - US
  - Email: purchasing@tamu.edu
  - Phone: (979) 845-4570

- **BILL TO**
  - ATTN: FMO Accounts Payable
  - 750 Agronomy Road - Suite 3101
  - 6000 TAMU
  - Attn: Email invoices to invoices@tamu.edu
  - Attn: Do not mail invoice if sending via email
  - College Station, TX 778436000
  - USA
  - Email: invoices@tamu.edu
  - Phone: (979) 845-8382

### Invoicing Details

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

### Solicitation (Bid) Information

- **Solicitation (Bid) No.:**

### Item Details

**Item #1**

<table>
<thead>
<tr>
<th>Class-Item</th>
<th>Item Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>071-04</td>
<td>2017 CHEVROLET MALIBU LS 1ZC69 FROM THE ATTACHED QUOTE BUY BOARD #521-16 QUOTE#001 ** VEHICLE IS IN STOCK AT THE DEALERSHIP AND THE DEPARTMENT NEEDS VEHICLE ASAP.**</td>
</tr>
</tbody>
</table>

### Payment Terms

- **Payment Terms:** Net 30
- **Shipping Terms:** F.O.B., Destination
- **Freight Terms:** Freight Allowed
- **Delivery Calendar Day(s) A.R.O.:** 0

### Table

<table>
<thead>
<tr>
<th>Item #</th>
<th>Class-Item</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>071-04</td>
<td>2017 CHEVROLET MALIBU LS 1ZC69 FROM THE ATTACHED QUOTE BUY BOARD #521-16 QUOTE#001 ** VEHICLE IS IN STOCK AT THE DEALERSHIP AND THE DEPARTMENT NEEDS VEHICLE ASAP.**</td>
</tr>
</tbody>
</table>

### Invoice Details

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 19,203.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 19,203.00</td>
</tr>
</tbody>
</table>

### LN/FY/Account Code

- **1/17/02-PATT-BLANK-870620-00000-8410----841503-N-FN-TS--L-**

### Dollar Amount

- **$ 19,203.00**
ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER