Purchased Order
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

Invoices (In Duplicate) to Agency Below

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>2017 Ford Explorer K7B, per Texas Term Contract 071-01, and as follows: Commodity Code 07180170085 Base Price</td>
<td>1</td>
<td>EA</td>
<td>33,335.00</td>
<td>33,335.00</td>
</tr>
<tr>
<td>XLT 202A Package</td>
<td></td>
<td></td>
<td>8,360.00</td>
<td></td>
</tr>
</tbody>
</table>

TAXES AND CITY SALES TAX EXEMPTION: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(A), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms of Sale:

- Payment Terms: Net 30
- The Texas A&M Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontested invoice.
- By acceptance of this purchase order, vendor agrees to all Texas A&M University Terms and Conditions located at the following URL: purchasing.tamu.edu/media/123743/bidtamu.pdf
- In the event of a conflict between the parties' terms and conditions, vendor specifically agrees to be bound by the laws of the state of Texas.

Vendor Quote: 002
Vendor Ref: AVERY KNAPP

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

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 the supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**VENDOR**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address</th>
<th>City, State, Zip</th>
</tr>
</thead>
<tbody>
<tr>
<td>CALDWELL AUTOMOTIVE PARTNERS LTD</td>
<td>PO BOX 27</td>
<td>CALDWELL, TX 77836-0027</td>
</tr>
</tbody>
</table>

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>Agency Name</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR FINANCE &amp; ADMINISTRATION</td>
<td>200 TECHNOLOGY WAY STE 2079 COLLEGE STATION TX 77845-3424</td>
</tr>
</tbody>
</table>

**SHR TO:**

<table>
<thead>
<tr>
<th>Shipment Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M HEALTH SCIENCE CTR FINANCE &amp; ADMINISTRATION</td>
</tr>
<tr>
<td>200 TECHNOLOGY WAY STE 2079 COLLEGE STATION TX 77845-3424</td>
</tr>
</tbody>
</table>

**TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Ext Price** |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>CC FY ACCOUNT NO. DEPT.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>23 2017 150002-00000-8410 4100</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOCUMENT DATE: 12/06/2016</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPT:CONTACT: CAROLE CADDLE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PHONE NO.: 979-436-9231</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PCC CD: 9</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TYPE FUND: S TYPE ORDER: HIED</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Terms:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

**PURCHASING AGENT FOR**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
Averyt,

Here is the purchase order for the Explorer, per your quote 002. As always, thanks for your help, and feel free to contact me with any questions or concerns.

Best wishes,
Robby

Robby Bounds, C.P.M., CTPM | Purchasing Manager and HUB Coordinator
Procurement Services | Texas A&M University

1477 TAMU | 330 Agronomy Road, College Station TX 77843-1477
Ph: 979.845.4534 | Fax: 979.845.3800 | rbounds@tamu.edu

purchasing.tamu.edu | FEARLESS ON EVERY FRONT
## PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**Order Date**: 12/06/2016

---

### VENDOR

**Vendor Information**

<table>
<thead>
<tr>
<th>Vendor Name</th>
<th>Address 1</th>
<th>Address 2</th>
<th>City, State, ZIP</th>
</tr>
</thead>
<tbody>
<tr>
<td>********8720</td>
<td>Caldwell Automotive Partners LTD</td>
<td>PO Box 27</td>
<td>Caldwell, TX 77836-0027</td>
</tr>
</tbody>
</table>

---

### INVOICE (IN DUPLICATE) TO AGENCY BELOW

**Texas A&M Health Science CTR**

**Finance & Administration**

200 Technology Way STE 2079

College Station TX 77845-3424

---

### SHIP TO:

**Texas A&M Health Science CTR**

**Finance & Administration**

200 Technology Way STE 2079

College Station TX 77845-3424

---

### Terms:

- ** Failure to deliver: **If the vendor fails to deliver those 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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### Item Information

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<th>UOM</th>
<th>Unit Price</th>
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<tbody>
<tr>
<td>1</td>
<td>2017 Ford Explorer K7B, per Texas Term Contract 071-A1, and as follows: Commodity Code 07180170085</td>
<td>1</td>
<td>EA</td>
<td>33,335.00</td>
<td>33,335.00</td>
</tr>
<tr>
<td></td>
<td>Base Price</td>
<td>$24,975.00</td>
<td>8,360.00</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

### VENDOR QUOTE:

002

VENDOR REP: Averyt Knapp

---

### RCB:

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

### Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS VALID UNLESS SIGNED BY THE PURCHASING AGENT.

The Texas A&M University System Health Science Center

---

### Signature:

Kayla Mitchell

Purchasing Agent for

The Texas A&M University System Health Science Center
**QUOTE#  002**  

**CONTRACT PRICING WORKSHEET**

<table>
<thead>
<tr>
<th>End User: TEXAS A&amp;M UNIVERSITY HSC</th>
<th>Contractor: CALDWELL COUNTRY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Contact Name: ROBBY BOUNDS</td>
<td>CALDWELL COUNTRY</td>
</tr>
<tr>
<td>Email: <a href="mailto:RBOUNDS@TAMU.EDU">RBOUNDS@TAMU.EDU</a></td>
<td>Prepared By: Averyt Knapp</td>
</tr>
<tr>
<td>Phone #: 979-845-4534</td>
<td>Email: <a href="mailto:aknapp@caldwellcountry.com">aknapp@caldwellcountry.com</a></td>
</tr>
<tr>
<td>Fax #: 979-845-3800</td>
<td>Phone #: 979-567-6116</td>
</tr>
<tr>
<td>Location City: COLLEGE STATION, TX</td>
<td>Fax #: 979-567-0853</td>
</tr>
<tr>
<td>Date Prepared: OCTOBER 28, 2016</td>
<td>Address: P. O. Box 27,</td>
</tr>
<tr>
<td></td>
<td>Caldwell, TX 77836</td>
</tr>
<tr>
<td>Contract Number: SMART BUY 071-A1</td>
<td>Tax ID # 27-3037856</td>
</tr>
</tbody>
</table>

**Product Description:** 2017 FORD EXPLORER K7B

A  **Base Price:** (COMMODITY CODE #07180170085)  
$24,975

B  **Fleet Quote Option:**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>XLT 202A PACKAGE, LEATHER BUCKET, W/HEAT, XLT TECH BUNDLE, W/NAVIGATION,</td>
<td>$8,360</td>
</tr>
<tr>
<td></td>
<td>BLIND SPORT INFO, VOICE ACTIVATED NAVIGATION, 3.5L-V6, 6-SPD AUTOMATIC,</td>
<td></td>
</tr>
<tr>
<td></td>
<td>18&quot; PAINTED ALUMINUM WHEELS, THREE KEYS</td>
<td></td>
</tr>
<tr>
<td></td>
<td>GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C</td>
<td>INCL</td>
</tr>
<tr>
<td></td>
<td>C Mandalon COUNTRY PO BOX 27 CANDREW, TEXAS 77836</td>
<td></td>
</tr>
</tbody>
</table>

Subtotal B  
$8,360

C  **Unpublished Options**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Cost</th>
<th>Code</th>
<th>Description</th>
<th>Cost</th>
</tr>
</thead>
</table>

Subtotal C

D  **Other Price Adjustments (Installation, Delivery, Etc...)**

Subtotal D  
INCL

E  **Unit Cost Before Fee & Non-Equipment Charges (A+B+C+D)**  
Quantity Ordered  
1  
Subtotal E  
$33,335

F  **Non-Equipment Charges (Trade-In, Warranty, Etc...)**
<table>
<thead>
<tr>
<th>G. Color of Vehicle: WHITE W/EBONY LEATHER</th>
</tr>
</thead>
<tbody>
<tr>
<td>H. Total Purchase Price (E+F)</td>
</tr>
</tbody>
</table>

**Estimated Delivery Date:** 90-120 DAYS APPX
DEBARRED VENDOR LIST

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

Last updated: 10/27/16

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
</table>
| 1562456928900    | Smith Housewares and Restaurant Supplies  
500 Erie Blvd.  
Syracuse, NY 13202 | November 12, 2014 | 5 Years |
| 1743261315000    | Walker’s Electric Company  
1520 Park St  
Beaumont TX 77701  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker | August 28, 2012 | 5 Years |
| 1272447273800    | Walker Electric Company, LLC  
1520 Park St.  
Beaumont TX 77701-5527  
Also:  
Walkers Electric Company  
Calvin G. Walker  
Stacy Walker | August 28, 2012 | 5 Years |
| 1760677671800    | Texas Code Blue  
5550 Eastex Fwy, Suite # L  
Beaumont, TX 77708-5300 | October 24, 2016 | 5 Years |

Texas Comptroller of Public Accounts  
Statewide Procurement Division
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: CALDWELL COUNTRY  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Tuesday, December 6, 2016
Time of search: 09:00 AM EDT
Report created by: ROBBY BOUNDS, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-E013662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
F6501 Update not allowed because document is routing
250 Req. Header Create/Modify

Screen: ___ Doc: R700023
Doc. Year: 2017 Total Amount: 33335.00

<< Dates >>
Required: ________ Contact Person: ___________________________ Ph: __________
Start: ________ Buyer: ________ Ph: __________
End: ________ Research (Y/N): N Type Funds: S Type Order: ___
Change: ________ No. 00 Print Doc? N Dept: 4100__SubDept: ____ Attachments: ___
Doc Summary: HSC F&A 2017 FORD EXPLORER K7B


<< Suggested Vendors >>
Vn ID: 11418568720 or FEI: __________ Vn ID: ________ or FEI: ________
Caldwell Automotive Partners L
Addr: DBA CALDWELL COUNTRY CHEVROLET
Addr: ____________________________________________
PO BOX 27 CALDWELL TX 77836-0027
PH: FAX: __________________ PH: __________ FAX: __________
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---
Menu Help EHelp Next SResn EResn Notes AdVen AdDpt

4-© § 1 Sess-1 128.194.103.18 TAMT0377 4/12

Name: rbounds - Date: 12/6/2016 Time: 7:57:58 AM