### Vendor Information

**Vendor Number:** 00043742  
**Caldwell Country Ford**  
479 W US Hwy 79  
Rockdale, TX 76567

### Purchase Order Information

**P.O. Date:** 7/8/2016  
**Purchase Order Number:** AM02-16-P025088  
**Show this Number on all Packages, Invoices and Shipping Papers.**

### Transportation Details

**TRANSPORTATION CTR**  
Attn: Contact MARTHA CLEMENTS at (979)847-8859;  
Email: m-munguia@tamu.edu  
FLEET MAINTENANCE COMPLEX  
1376 TAMU  
COLLEGE STATION, TX 778431376  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570

### Invoicing Instructions

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

### Billing Details

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) 845-8362

### Payment Terms

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s)** A.R.O.: 150

### Solicitation (Bid) Number

**Solicitation (Bid) No.:** AM02-16-B000419

### Item #2

Trade In Vehicle Information - $750.00 Credit  
1999 Dodge Caravan  
VIN 2B4GP45G9XR292848  
Automatic Transmission  
Power Windows  
Exterior Color: Maroon/Burgundy  
Interior Color - Light Grey  
Mileage as of June 14, 2016: 42,014

### Item #1

Class-Item 071-90  
2016/2017 FORD TRANSIT XL 250 CARGO VAN WITH HIGH ROOF & 148" WHEEL BASE  
TRADE IN TAKEN OFF OF ITEM 1

### Table

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<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
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<th>Freight</th>
<th>Total Cost</th>
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<td>$30,695.00</td>
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</tbody>
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### LN/FY/Account Code

1/16/02-PATT-BLANK-870620-00000-8410------N-FN-TS--L--  
Dollar Amount: $30,695.00
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.

The Terms and Conditions of the State shall prevail.

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.

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

TOTAL: $30,695.00
TAX: $0.00
FREIGHT: $0.00

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

BUYER