AM02 - Texas A&M University

Purchase Order

Vendor Number: 00000888
Reliable Chevrolet
800 N Central Expwy
Richardson, TX 75080

TRANSPORTATION CTR
Attn: Martha Clements @ 979-847-8859
FLEET MAINTENANCE COMPLEX
1376 TAMU
COLLEGE STATION, TX 778431376
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570

AM02-17-P049581

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPING PAPERS.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.: AM02-17-B000961

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

Item # 2

TITLE & CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOW:
TEXAS A&M UNIVERSITY
MAIL STOP 6000
COLLEGE STATION, TEXAS 77843-6000

Item # 1
Class-Item 071-80


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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.

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APPROVED

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

BUYER