## Purchase Order

**Vendor Number:** 00059757  
Silsbee Ford Inc  
PO Box 815  
Silsbee, TX 77656-0815

**AM02 - Texas A&M University**  
Purchase Order  

**Purchase Order Number:** AM02-16-P012011  

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

TRANSPORTATION CTR  
Attn: Contact SHERRY SHIPLEY at (979)847-8915  
FLEET MAINTENANCE COMPLEX  
1376 TAMU  
COLLEGE STATION, TX 77843-1376  
US  
Email: purchasing@tamu.edu  
Phone: (979) 845-4570

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 77843-6000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362

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

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

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**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

Solicitation (Bid) No.:  

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**Item # 5**

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THIS IS A CONFIRMING ORDER. DO NOT DUPLICATE. SEE ATTACHED STATE P.O. #16077771.  
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**Item # 1**  
Class-Item 071-90  

685C - FORD TRANSIT COMM. CODE: 071-90-16019-4 WHITE EXTERIOR & GREY INTERIOR  

<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>2.00</td>
<td>$23,478.87</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 46,957.74</td>
<td></td>
</tr>
</tbody>
</table>

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**Item # 2**  

685C - Opt. 258 Seat Fabric, Vinyl (discount of $54.16 x 2 = 108.32 credit) which is reflected on line item 1
### Item # 3
Class-Item 071-90

<table>
<thead>
<tr>
<th>685C - OPT. 151 GLASS IN ALL DOORS</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>2.00</td>
</tr>
</tbody>
</table>

### Item # 4
Class-Item 071-90

<table>
<thead>
<tr>
<th>FLEET QUOTE FROM SILSBEE FORD</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Quantity</strong></td>
</tr>
<tr>
<td>1.00</td>
</tr>
</tbody>
</table>

**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 47,216.60

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.

**APPROVED**

**By:** Sharon Parks  
**Email:** sharonp@tamu.edu  
**Phone#:** (979) 845-5841  
**BUYER**