AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P014759

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

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

Vendor Number: 00059757
Silsbee Ford Inc
PO Box 815
Silsbbee, TX 776560815

TRANSPORTATION CTR
Attn: Contact Martha Clements at (979) 847-8859 Email: m-mungua@tamu.edu for delivery
FLEET MAINTENANCE COMPLEX
1376 TAMU
COLLEGE STATION, TX 778431376
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 778430000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

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

Solicitation (Bid) No.: 

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

Item # 2

*************** CONFIRMING ORDER - DO NOT DUPLICATE! ******************************
STATE REQ. # 621045
STATE P.O.: #16085281
TEXAS TITLE TO BE MADE OUT EXACTLY AS FOLLOWS:
TEXAS A&M UNIVERSITY
6000 TAMU
COLLEGE STATION, TX 77843
EXTERIOR COLOR: WHITE
INTERIOR COLOR: GREY

Item # 1
Class-Item 070-93

FORD TRANSIT CONNECT SERIES 658A EXTERIOR: WHITE & INTERIOR: GREY *STATE TERM CONTRACT 072-A1* SEE ATTACHED SPECS* Tertiary vendor was selected because the vendor had the vehicle in-stock and can deliver after receiving PO. Primary vendor was contacted and their van could be delivered mid-March. Secondary vendor was not selected because department wanted a Nissan or a Ford.
<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>$21,423.90</td>
<td>EA</td>
<td>0.00 %</td>
<td>$0.00</td>
<td></td>
<td>$0.00</td>
<td>$0.00</td>
<td>$21,423.90</td>
</tr>
</tbody>
</table>

TAX: $0.00

FREIGHT: $0.00

TOTAL: $21,423.90

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