AM02 - Texas A&M University  

Purchase Order  

P.O. Date: 8/10/2016  

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  
Silsbee, TX 776560815

TRANSPORTATION CTR  
Attn: Contact SHERRY SHIPLEY at (979)847-8915  
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 778438000  
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.:  

Item # 3  

CONFIRMING ORDER - DO NOT DUPLICATE  

STATE REQ. # 642082  
STATE P.O. #16107005  

CONTACT MARTHA CLEMENTS AT (979) 847-8859 FOR DELIVERY.

TEXAS TITLE TO BE MADE OUT EXACTLY AS FOLLOWS:  
TEXAS A&M UNIVERSITY  
6000 TAMU  
COLLEGE STATION, TX 77843  

VEHICLE SHOULD BE BLACK WITH STANDARD INTERIOR

Item # 1  
Class-Item 071-77

<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>8.00</td>
<td>$ 23,933.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 191,464.00</td>
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</tbody>
</table>

Item #2  
Class-Item 071-77  
466 BLe - Fleet Quote

<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>$ 256,832.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 256,832.00</td>
</tr>
</tbody>
</table>

TAX: $ 0.00
FREIGHT: $ 0.00
TOTAL: $ 448,296.00

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.

APPROVED

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