TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

FILE COPY

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Order Date: 09/18/2017
Page: 01

Ship To:
TEXAS A&M UNIVERSITY
GEOCHEM & ENVIRON RESEARCH GRP
833 GRAHAM RD
3149 TAMU
COLLEGE STATION TX 77845-3149

Item

User REF: 512705-20000
TITLE & CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOW:
TEXAS A&M UNIVERSITY
MAIL STOP 6000
COLLEGE STATION, TX 77843-6000

Vendor Contact:
AVERY KNAPP
979-567-6116
AKNAPP@CaldwellCountry.com

Department Contact:
SYLVIA PITTS OR JOHN WALPERT
979-862-2324 OR 979-458-9339
SPMPPITTS@geos.tamu.edu
WALPERT@geg.tamu.edu

Texas A&M University is issuing a purchase order for a 2017 One (1) Ton Dually Truck as per the specifications listed on bid B800001.

Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M University shall seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.

Cancellation:

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver the 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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms: N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

02/15/2018

Angel Constancio
Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-454-4570
FILE COPY

Texas A&M University reserves the right to cancel immediately due to non-performance. Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency. Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

Shipping:

FOB Destination, freight prepaid and included

All equipment must be fully insured against loss and damage during shipping.

The equipment is to be delivered as a complete operational system.

All manuals are to be delivered with the equipment and to be in English.

Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.

AGC

Terms:

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02/15/2018

Purchasing Agent for
Texas A&M University
Phone: 979-845-4570

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 12A, Revised Civil Statutes of Texas, for purchase of intangible personal property described in this numbered order, purchased from contractor and/or shipper 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, if items are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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Performance Criteria For Acceptance:

To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at the vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).

Warranty:

Vendor shall submit manufacturer's warranty with equipment.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

Payment:

 Shall be Net 30 after receipt of invoice and product, and final acceptance as operational

FOB: DESTINATION FRT INCLUDED

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Terms:

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This Order is not valid unless signed by the Purchasing Agent.

02/15/2018

Purchasing Agent for
TAMU A&M UNIVERSITY
Phone: 979-845-4570
**Texas A&M University**  
College Station, TX 77843-1477  
**Purchase Order**  
Order Date: 09/18/2017  
Page: 04

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**Vendor:** Caldwell Country Ford DBA Rockdale Country Ford  
479 W US Hwy 79  
Rockdale, TX 76557

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**Invoice To:**  
Texas A&M University  
Geochem & Environ Research GRP  
833 Graham Rd  
3149 TAMU  
College Station, TX 77845-3149

**Ship To:**  
Texas A&M University  
Geochem & Environ Research GRP  
833 Graham Rd  
3149 TAMU  
College Station, TX 77845-3149

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**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
--- | --- | --- | --- | --- | ---
1 | 2017-2018 Ford F350 (DRW)-XLT 4x2 CREWCAB XLT#3WC | 1 | EA | 42,823.00 | 42,823.00

**Vendor Quote:** B800001  
**Vendor Ref:** AVERYT KNAPP 979-567-6116  
**Phone:** 512-446-7377

**CC** | **FY** | **Account No.** | **Dept.** | **Document Date:** 09/15/2017  
--- | --- | --- | --- | ---
99 | 2017 | 146723-00001-8410 | ----- | 39,999.00  
02 | 2017 | 512705-20000-8410 | GERG | 2,824.00

**Total:** 42,823.00

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**AGC**

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**FOB: Destination FRT Included**

Texas A&M University cannot accept collect freight shipments.

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**In accordance with your bid, supplies/equipment must be placed in the department receiving room by: 02/15/2018**

Purchasing Agent for Texas A&M University  
Phone: 979-845-4570

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**Terms:**  
N 30
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  

**VENDOR #: P8000002**  

**Recipient:**  
TEXAS A&M UNIVERSITY  
GEOCHEM & ENVIRON RESEARCH GRP  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION TX 77845-3149  

**Ship To:**  
TEXAS A&M UNIVERSITY  
GEOCHEM & ENVIRON RESEARCH GRP  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION TX 77845-3149  

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**ORDER DATE:** 09/18/2017  
**Page:** 05  

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.  

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**REASON FOR AWARD TO OTHER THAN LOW BIDDER:**  
AWARDED VENDOR PROVIDED EVERYTHING ON SPECS  

**PCC CD:**  

**TYPE FUND:** L  
**TYPE ORDER:** HIED  

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**FOB:** DESTINATION FRT INCLUDED  
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**TERMS:**  

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  

This Order is not valid unless signed by the Purchasing Agent.  

02/15/2018  

**Purchasing Agent for TEXAS A&M UNIVERSITY**  
Phone: 979-845-4570