



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jan 31, 2018	AB0346649	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
Customer Contact:		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Delivery Address	
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-567-6116	Attn:	ELISABETH SPRING
Fax	+1 979-567-0853	OSPA State Relations	
FOB / FREIGHT	Destination	Suite	850
Pre-Pay & Add	No	1303 San Antonio St	
Payment Terms	0, Net 30	Austin, TX 78701	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Award of bid TAMUS-ITB-0178. Pricing as noted in line P1.1 of attached bid response.

Delivery date TBD.

Attachments for supplier

2018 Chevrolet Su...
TAMUS Standard Te...
Window Sticker.pdf
Caldwell County B...

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Purchase of 2018 CHEVROLET SUBURAN LT.	.	EA	47,775.00 USD	1 EA	47,775.00 USD
Total						47,775.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamus.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States