



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 8, 2023	AB0836277	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:	Sarah Goodrich	
Email:	SGOODRICH@TAMUS.EDU	
Phone:	+1 979-317-1015	

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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, Texas 77836 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-567-1500	Attn:	Sarah Goodrich
Fax	+1 979-567-0853	RELLIS Operations & Administration	
FOB / FREIGHT	Destination	Bldg #8081	
Pre-Pay & Add	No	Suite	
Payment Terms	0, Net 30	1484 Ave A	
Contract Number - Header	BuyBoard #601-19	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number	CC234537	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Point of Contact for Delivery:
Sarah Goodrich
Ph: 979.317.1015
Email: sgoodrich@tamus.edu

Include PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

- Caldwell Chev - E...
- Exhibit A Standar...

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2023 Chevrolet Equinox FWD 4DR LS	1XP26	LO	27,995.00 USD	1 LO	27,995.00 USD
2 of 2	BuyBoard Fee	.	LO	400.00 USD	1 LO	400.00 USD
Total					28,395.00 USD	

Billing Information

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 vendorhelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

TAMUS Shared Service
Center-Accounts Payable
Do Not Mail Invoices
Email invoices to systemvouchers@tamus.edu
301 Tarrow RM 345
College Station, TX 77840
United States