

### Revised Purchase Order



#### 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.	Revision Date
<b>Aug 28, 2023</b>	<b>AB0842322</b>	<b>1</b>	<b>Aug 28, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>			
If Buyer Contact information is listed below, please contact the Buyer.			
If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:	Anne Campbell-Smith		
Email:	ASMITH@TAMUS.EDU		
Phone:	+1 979-458-6000		

**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	HENSON CHEVROLET GMC FA TX CHEV DBA	<b>Delivery Address</b>	TAMUS Member: 01-Texas A&M System Offices (01)
Address	206 INTERSTATE 45 S MADISONVILLE, Texas 77864 United States	Attn:	ANNE SMITH
Phone	+1 936-348-3618	Chancellor's Office	Moore/Connally Bldg
FOB / FREIGHT	Destination	Room	724
Pre-Pay & Add	No	301 Tarrow St	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	Required Delivery Date
Quote number		Ship Via	Best Carrier-Best Way

#### Notes to Supplier

**Shipping Instructions**

Note to Supplier PO is for payment purposes only.

Attachments for supplier

2023 TAHOE STICKE...

Buyer's Order (Si...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2023 TAHOE 2WD LT	.	EA	67,283.17 USD	1 EA	67,283.17 USD
<b>Total</b>					<b>67,283.17 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University System                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>