



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.
Feb 12, 2024	AB0888894	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 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 FORD LLC	Delivery Address	
Address	479 W US HWY 79 ROCKDALE, Texas 76567 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	KEVIN DAVIS
Pre-Pay & Add	No	Easterwood Airport	
Payment Terms	0, Net 30	Suite	112
Contract Number - Header	BUYBOARD 724-23	1 McKenzie Terminal Blvd	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	BEN LAUREANO QUOTE #12624	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated January 26, 2024.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Point of Contact for Delivery:
Kevin Davis
Ph: 979-775-9901
Email: KDavis@EasterwoodAirport.com

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

- TAMU-2023 FORD F-...
- 182216713 TAMUS P...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2023 FORD F-150 SUPERCREW XL 4WD 5.5' BOX. SEE ATTACHED QUOTE FOR DETAILED SPECIFICATION FOR BOTH TRUCKS.	.	EA	51,410.00 USD	2 EA	102,820.00 USD
2 of 2	BUYBOARD FEE PER PURCHASE ORDER	.	EA	400.00 USD	1 EA	400.00 USD
Total					103,220.00 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

Texas A&M University System
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States