

## Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 22, 2024</b>	<b>AB0901740</b>	<b>1</b>	<b>Apr 9, 2024</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:		Jessica Dees	
Email:		JDEES@RELLIS.TAMUS.EDU	
Phone:			

### 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 Address: 800 STATE HWY 21 E CALDWELL, Texas 77836 United States Phone: +1 979-567-1500 Fax: +1 979-567-0853 FOB / FREIGHT: Destination Pre-Pay & Add: No Payment Terms: 0, Net 30 Contract Number - Header: BUY BOARD #724-23 Contract Number - Line: <i>no value</i> Quote number:	<b>Delivery Address</b> TAMUS Member: 26-Texas A&M System Shared Service Center (26) Attn: Sarah Goodrich RELLIS Operations & Administration Bldg #8081 Suite 1484 Ave A Bryan, TX 77807 United States <b>Delivery Information</b> Required Delivery Date: Ship Via: Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Per the attached proposal dated April 9, 2024.

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

Point of Contact for Delivery:

Sarah Goodrich

Phone: 254-716-8252 sgoodrich@rellis.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

Exhibit A Standar...  
 Pending PO - Cald...  
 TEXAS AM RELLIS- ...

**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 1	RELLIS ADMN - 2024 CHEVROLET 1500 PICKUP	.	EA	42,145.00 USD	1 EA	42,145.00 USD
<b>Total</b>					<b>42,145.00 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>RELLIS Finance - Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to RELLIS-AP@rellis.tamus.edu                      1484 Ave A                      3478 TAMU                      Bryan, TX 77807                      United States</p>