



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 12, 2024	AB0944356	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	

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.

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:	01-Texas A&M System Offices (01)
Phone	+1 979-567-1500	Attn:	CHIEF K. JEMISON
Fax	+1 979-567-0853	Office of HUB & Procurement	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	2ND FLOOR
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	BUYBOARD 724-23	College Station, TX 77840-7896	
Contract Number - Line	<i>no value</i>	United States	
Quote number	8524	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached proposal dated August 5, 2024.

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

Point of Contact:
 Chief K. Jemison
 Email: kjemison@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

- TAMU SYSTEM-2024 ...
- 190183630 Exhibit...

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 2	2024 CHEVROLET TAHOE PPV 4X2. DETAILED SPECIFICATIONS ATTACHED	.	EA	47,143.00 USD	3 EA	141,429.00 USD
2 of 2	BUYBOARD FEE PER PURCHASE ORDER	.	EA	400.00 USD	1 EA	400.00 USD
Total						141,829.00 USD

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&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>