

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
Feb 18, 2025	AB1000207	1	Feb 19, 2025
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	
scc - Crowdus, Sterling	scrowdus@tamus.edu	979.845.6947	
Customer Contact:			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

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:	MIRANDA JONES
Fax	+1 979-567-0853	Chancellor's Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	4TH FLOOR
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	724-23	1122 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number	QUOTE #00AA-RR346632 AND QUOTE #OKLA-RR286808	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per the attached quotes, both dated January 9, 2025.

This purchase order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit A). Pricing and award are based on BuyBoard contract 724-23 referenced in the attached quote.

Point of Contact:
Chief K. Jemison
Email: kjemison@tamus.edu
Phone: 936-672-2026

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

QUOTE OKLA-RR2868...

QUOTE 00AA-RR3466...

Exhibit A - TAMUS...

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 3	QUOTE #OKLA-RR286808 - 2025 4X4 CHEVROLET TAHOE (\$55,495) PLUS BUYBOARD FEE (\$400) - SEE ATTACHED QUOTE FOR DETAILED SPECIFICATIONS FOR THIS LINE.	.	EA	55,895.00 USD	1 EA	55,895.00 USD
2 of 3	QUOTE #OKLA-RR286808 - 2025 CHEVROLEY TAHOE (\$52,640 X QTY OF 2) - SEE ATTACHED QUOTE FOR DETAILED SPECIFICATION FOR THIS LINE ITEM.	.	EA	52,640.00 USD	2 EA	105,280.00 USD
3 of 3	BUYBOARD FEE FOR QUOTE #OKLA-RR286808	.	EA	400.00 USD	1 EA	400.00 USD
Total						161,575.00 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