



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.
Nov 11, 2019	AB0497436	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:	Victoria Carter	
Email:	VCARTER@TAMUS.EDU	
Phone:	+1 979-458-6009	

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	Delivery Address	
Address	479 W HWY 79 ROCKDALE, TX 76567 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 512-446-7377	Attn:	Halli Falke
Fax	+1 979-567-0853	Easterwood Airport	
FOB / FREIGHT	Destination	Suite	112
Pre-Pay & Add	No	1 McKenzie Terminal Blvd	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	Term Contract 071-A1	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is per the State Term contract 070-A1 and shall also reference TxSmartbuy PO # 20029709.

Delivery Contact:
 Attn: Kevin Davis
 979.775.9900 ext. 6901
 Easterwood Airport
 Suite 112
 1 McKenzie Terminal Blvd
 College Station, TX 77840
 United States

Attachments for supplier

TEXAS A&M UNIVERS...

TEXAS A&M UNIVERS...

TAMUS PO Standard...

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	2020 Ford 3/4 Ton Pickup Crew Cab 4X4 - Bid Series 866E plus options per attached quote W2B SB	.	EA	31,075.00 USD	1 EA	31,075.00 USD
2 of 2	2020 Ford 1/2 Pickup Crew Cab XL 4X4 - Bid Series 864E plus options per attached quote W1E 145 995 SB	.	EA	30,477.00 USD	1 EA	30,477.00 USD
Total					61,552.00 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 abvendorhelp@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>