



Sales Tax Exemption

Texas A&M AgriLife Research 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 AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 16, 2018	AB0366551	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
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
Customer Contact:		
Name:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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 Texas A&M AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Delivery Address	
Address	800 STATE HWY 21 E CALDWELL, TX 77836 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 979-567-6116	Attn	Mary Reed
Fax	+1 979-567-0853	Entomology Dept	
FOB / FREIGHT	Destination	MB Heep Bldg	
Pre-Pay & Add	No	Room	412
Payment Terms	0, Net 30	2475 TAMU	
Contract Number - Header	BuyBoard 521-16	College Station, TX 77843-2475	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

BuyBoard Contract #521-16; Delivery Contact: Mary Reed 979-845-9714

Attachments for supplier

CPS-BUYBOARD1 doc...

Attachment A Req ...

Terms and Condi...

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 2	2018 Chevrolet 1500 Silverado 4X4 Crew Cab CK15543 per specifications in Attachment A	N/A	EA	29,330.00 USD	1 EA	29,330.00 USD

2 of 2	BuyBoard Administrative Fee	N/A	EA	400.00 USD	1 EA	400.00 USD
				Total	29,730.00 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States