



## 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.
<b>Aug 23, 2018</b>	<b>AB0387250</b>	<b>0</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>
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Laura Law	
Email:	LLAW@TAMU.EDU	
Phone:	+1 979-845-0660	

### 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	<b>Delivery Address</b>	
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:	Laura Law
Fax	+1 979-567-0853	Natural Resources Institute	
FOB / FREIGHT	Destination	Room/Floor	1st Floor
Pre-Pay & Add	No	578 John Kimbrough Blvd	
Payment Terms	0, Net 30	2260 TAMU	
Contract Number - Header	BuyBoard Contract #521-16	College Station, TX 77843-2260	
Contract Number - Line	<i>no value</i>	United States	
Quote number	001-Z71	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

For Deliveries:  
 Laura Law 979-845-0660  
 llaw@tamu.edu

Attachments for supplier

Attachment A.pdf  
 Quote.pdf  
 PO TC 10-12.pdf

#### PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	2019 Chevrolet 1500 Silverado 4x4 Crew Cab CK15543 per specifications in Attachment A, including trailer tow package and	na	EA	31,805.00 USD	1 EA	31,805.00 USD

	OEM integrated trailer brake controller					
2 of 2	BuyBoard Administrative Fee	na	EA	400.00 USD	1 EA	400.00 USD
				Total	<b>32,205.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>