



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 18, 2019</b>	<b>AB0435707</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>
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPT 07-HORT	
Email:	hortbusiness@tamu.edu	
Phone:	+979 8455341	

**Sales Tax Exemption**

Texas A&M AgriLife Extension 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 Extension.

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 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:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-567-6116	SEE SPECIAL	
Fax	+1 979-567-0853	SHIPPING INSTRUCTIONS	
FOB / FREIGHT	Destination	TX	
Pre-Pay & Add	No	United States	
Payment Terms	0, Net 30	<b>Delivery Information</b>	
Contract Number - Header	BuyBoard #521-16	Required Delivery Date	
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way
Quote number	00HD2A		

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

- QUOTE
- PO TC's.pdf
- Attachment A.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 3	2019 CHEVROLET 1500 SILVERADO 4X4 CREW CAB, REFERENCE SPECIFICATIONS ATTACHMENT A	CK10543	EA	33,133.00 USD	1 EA	33,133.00 USD
2 of 3	GM WARRANTY 5YR/100,000 MILES POWERTRAIN @ N/C	INCL	EA	0.00 USD	1 EA	0.00 USD

3 of 3	BuyBoard Fee	N/A	EA	400.00 USD	1 EA	400.00 USD
<b>Total</b>						<b>33,533.00 USD</b>

**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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M AgriLife Extension  
 Service Disbursements  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [apinvoices@ag.tamu.edu](mailto:apinvoices@ag.tamu.edu)  
 2147 TAMU  
 College Station, TX 77843-2147  
 United States