



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 19, 2019	AB0444262	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Catherine Gonzales	
Email:	MICHELLE.GONZALES@AG.TAMU.EDU	
Phone:	+1 979-845-7083	

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	Delivery Address	
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	Delivery Information	
Contract Number - Header	BuyBoard #521-16	Required Delivery Date	
Contract Number - Line	<i>no value</i>	Ship Via	Best Carrier-Best Way
Quote number	001-2020		

Notes to Supplier

Shipping Instructions

Attachments for supplier

Quote.pdf

Attachment A.pdf

PO TC's.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	2020 Chevrolet 2500HD Silverado 4x4 Crew Cab LWB Truck - Reference Specifications, Attachment A	CK20943	EA	43,717.00 USD	1 EA	43,717.00 USD
	External Note	DELIVERY ADDRESS: Northpoint Business Park 2870 North Harvey Mitchell Parkway (FM 2818) Bryan, TX 77803				

DELIVERY INSTRUCTIONS:

Please contact Jared Kotch at 979-845-4791 or 979-229-9922 at least 24 hours in advance to schedule delivery.

2 of 2	Buy Board Fee	N/A	EA	400.00 USD	1 EA	400.00 USD
Total						44,117.00 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 Extension
 Service Disbursements
 Do Not Mail Invoices
 Email invoices to apinvoices@ag.tamu.edu
 2147 TAMU
 College Station, TX 77843-2147
 United States