



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 11, 2019</b>	<b>AB0456692</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:	Esmeralda Martinez	
Email:	ASANTOY@TAMU.EDU	
Phone:		

### 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.

### 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	COWBOY MOTOR COMPANY LC	<b>Delivery Address</b>	
Address	PO BOX 905 SILSBEE, TX 77656 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Binayak Mohanty
Pre-Pay & Add	No	Agriculture Engineering	
Payment Terms	0, Net 30	Scoates Bldg	
Contract Number - Header	BuyBoard #521-16	Room	201
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number		College Station, TX 77843-2117	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### 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 3	2020 RAM 1500 CREW CAB 4x4, w/LAMARIE TRIM PACKAGE, REFERENCE ATTACHMENT A - SPECIFICATIONS	N/A	EA	42,657.00 USD	1 EA	42,657.00 USD
2 of 3	Delivery Charge	na	EA	262.50 USD	1 EA	262.50 USD

3 of 3	BUYBOARD Administrative Fee	na	EA	400.00 USD	1 EA	400.00 USD
Total						<b>43,319.50 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.

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