



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 21, 2019	AB0459310	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:	Rhonda Nolan	
Email:	RHONDANOLAN@TAMU.EDU	
Phone:	+1 979-845-9742	

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	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	00A	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Attachment A.pdf

Quote.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 1500 Silverado 4X4 Crew Cab, Reference Attachment A - Specifications	CK10543	EA	28,210.00 USD	1 EA	28,210.00 USD
	External Note	Please contact Mary Reed at (979) 845-9714 at least 24 hours in advance to schedule delivery.				
2 of 2	BuyBoard Administrative Fee	N/A	EA	400.00 USD	1 EA	400.00 USD

	Total 28,610.00 USD

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&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>