



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 24, 2019	AB0467515	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:	Sarahjoe Stinebaugh	
Email:	SARAHJOE.STINEBAUGH@AG.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.

Member of the Texas A&M University System.

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	
Fax	+1 979-567-0853	Agrilife Research & Extension Ctr	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	6500 Amarillo Blvd W	
Payment Terms	0, Net 30	Amarillo, TX 79106	
Contract Number - Header	BuyBoard #521-16	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number	002- CLOTH	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 3500HD SILVERADO 4X2 CREW CAB PICKUP, DRW CC30943, Reference Attachment A - Specifications	CC30943	EA	43,710.00 USD	1 EA	43,710.00 USD
2 of 2	BuyBoard Fee	.	EA	400.00 USD	1 EA	400.00 USD

Total

44,110.00 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 Research
Disbursements

Do Not Mail Invoices

Email invoices to apinvoices@ag.tamu.edu

2147 TAMU

College Station, TX 77843-2147

United States