



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Oct 31, 2019	AB0494859	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:	Gina Chairez	
Email:	GINA.D.CHAIREZ@APHIS.USDA.GOV	
Phone:	+1 210-561-3800	

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.

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	COWBOY MOTOR COMPANY LC	Delivery Address	
Address	PO BOX 905 SILSBEE, TX 77656 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 409-895-3858	Attn:	Gina Chairez
Fax	+1 409-895-3884	Texas Wildlife Services	
FOB / FREIGHT	Destination	Room	#700
Pre-Pay & Add	No	5730 Northwest Pkwy	
Payment Terms	0, Net 30	San Antonio, TX 78249	
Contract Number - Header	BuyBoard Contract #521-16	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		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 3	2019 Ram 1500 Regular Cab, 4x4, 8' Bed, Classic Body Style, 5.7L HEMI Engine, 8-speed Transmission - Reference Attachment A - Specifications	.	EA	24,981.00 USD	12 EA	299,772.00 USD
2 of 3	Delivery Charge per Unit	.	EA	262.50 USD	12 EA	3,150.00 USD

3 of 3	Buyboard Administrative Fee	.	EA	400.00 USD	1 EA	400.00 USD
Total						303,322.00 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