



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.

| Purchase Order | | |
|---|-------------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Apr 24, 2020 | AB0534030 | 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 Stowe | |
| Email: | MICHELLE.GONZALES@AG.TAMU.EDU | |
| Phone: | +1 979-845-7083 | |

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 FORD | Delivery Address | |
| Address | 479 W HWY 79 ROCKDALE, TX 76567 US | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 512-446-7377 | 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 #601-19 | Required Delivery Date | |
| Contract Number - Line | <i>no value</i> | Ship Via | Best Carrier-Best Way |
| Quote number | | | |

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 FORD EXPLORER, XLT PACKAGE, 2.3L-ECOBOOST, 10-SPD AUTOMATIC, 18" ALUMINUM WHEELS, CLOTH BUCKETS W/CONSOLE, CARPET FLOOR W/MATS, AIR CONDITION FRONT & REAR - REFERENCE ATTACHMENT A - SPECIFICATIONS | . | EA | 31,380.00 USD | 4 EA | 125,520.00 USD |
| | External Note | DELIVERY INSTRUCTIONS: Please contact Jared Kotch at Cell Number 979-229-9922 or Office Number 979-845-4791 at least 24 hours in advance to schedule delivery. | | | | |

DELIVERY ADDRESS FOR VEHICLE: Northpoint Business Park 2870 North Harvey Mitchell Parkway (FM 2818)
 Bryan, TX 77803

| | | | | | | |
|--------------|-----------------------------|--|----|---------------|------|-----------------------|
| 2 of 2 | BuyBoard Administrative Fee | | EA | 400.00 USD | 1 EA | 400.00 USD |
| Total | | | | | | 125,920.00 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