

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 12/9/2016

Purchase Order Number

AM06-17-P040279

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00059757 Silsbee Ford Inc
	PO Box 815 Silsbee, TX 776560815

S H I P T O	OFFICE OF THE TEXAS STATE CHEMIST Attn: Contact DORA LEE at (979)845-1121 Ext. 137 TEXAS FEED AND FERTILIZER CONTROL SERVICE 445 AGRONOMY ROAD TAMU 2114 COLLEGE STATION, TX 778432114 US Email: Unitpurchasing@otsc.tamu.edu Phone: (979) 845-1121
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

B I L L T O	OFFICE OF THE TEXAS STATE CHEMIST AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-1121
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<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 120</p>
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Item # 1
Class-Item 072-02

FOR PAYMENT PURPOSES ONLY. ORDER PLACED THRU TXSMARTBUY PO # 17043933.

2017 FORD F150 SUPERCAB 4X2 - 862C PER TPASS TERM CONTRACT 072A1

LESS PREFERRED CUSTOMER CREDIT APPROVED BY RCS \$1350.00
\$23,007.00 - \$450.00 = \$22,557.00 EACH

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 22,557.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 67,671.00

Item # 2
Class-Item 072-02

OPT 63 GRILL GUARD (RANCH HAND GGF09HBL1)

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 418.77	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,256.31

Item # 3
Class-Item 072-02

58B AMFM CD PLAYER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 295.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 885.00

Item # 4
Class-Item 072-02

SPRAY IN BEDLINER

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 455.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,365.00

Item # 5
Class-Item 072-02

LEGAL WINDOW TINT

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 175.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 525.00

Item # 6
Class-Item 072-02

KEYS/FOBS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 135.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 405.00

Item # 7
Class-Item 072-02

XL9 3.55 ELECTRONIC LOCKING AXLE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 470.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,410.00

Item # 8
Class-Item 072-02

5.0L V8 GAS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 0.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.00

Item # 9
Class-Item 072-02

52B SYNC

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
3.00	\$ 420.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,260.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 74,777.31

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER