

# AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 2/17/2017

Purchase Order Number

AM06-17-P045555

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	INST. OF RENEWABLE NAT. RES. - Laura Law Attn: Contact Patricia Madison at (979)862-1105 CENTEQ BLDG STE 110 1500 RESEARCH PARKWAY 2260 TAMU COLLEGE STATION, TX 778432260 USA Email: IRNRpurchasing@ag.tamu.edu Phone: (979) 845-0660
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B I L L T O	INST. OF RENEWABLE NAT. RES. AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-0660
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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.

<p><b>Please login to Buy A&amp;M to retrieve attachments associated with the Purchase Order.</b></p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 120</p>
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Item # 1  
Class-Item 072-02

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FOR PAYMENT PURPOSES ONLY. ORDER PLACED THRU TXSMARTBUY ON PO # 17108597. STATE REQ # 876957.

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2017 862C FORD F150 SUPERCAB 6.5' BED, PER TPASS 072-A1 \$23,007.00

INCLUDES:

- OPT 52 4X4 \$2,995.00
- OPT 48 3.5L V6 ECOBOOST \$304.11
- 300A XLT PACKAGE \$4,190.00
- MG CLOTH SEATING
- 53A TRAILER TOWING PACKAGE \$495.00
- 57Q REAR WINDOW DEFROST \$220.00
- XL3 3.31 ELECTRONIC LOCKING AXLE \$420.00
- 18B BLACK PLATFORM RUNNING BOARDS \$250.00
- 54Y TELESCOPIC TRAILER TOW MIRRORS \$570.00
- 67T TRAILER BRAKE CONTROLLER \$275.00
- 76C REAR VIEW CAMERA \$250.00
- 85H BACKUP ALARM \$125.00
- 942 DAYTIME RUNNING LAMPS \$45.00
- 76R REVERSE SENSING SYSTEM \$275.00
- 59S PUDDLE LAMPS \$175.00
- SYNC 3 \$150.00

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34,046.11	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,046.11

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 34,046.11

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.

APPROVED

By: NICOLE MALAIN  
 Email: nicole.malain@ag.tamu.edu  
 Phone#: (979) 845-0839

BUYER

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.