

AM06 - Texas A&M AgriLife Research Purchase Order

P.O. Date: 4/4/2017

Purchase Order Number

AM06-17-P048937

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

V E N D O R	Vendor Number: 00004884 Caldwell Country Chevrolet PO Box 27 Caldwell, TX 778360027
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S H I P T O	HORTICULTURE - Ericka Juneke Attn: Contact SHERI ROBINSON at (979)845-4928 HFSB 1506 RM 202 2133 TAMU COLLEGE STATION, TX 778432133 USA Email: erickajunek@ag.tamu.edu Phone: (979) 845-5342
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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	HORTICULTURAL SCIENCE AgriLife Administrative Services (AGSV) 436 578 John Kimbrough Blvd 2147 TAMU COLLEGE STATION, TX 77843 US Email: Apinvoices@ag.tamu.edu Phone: (979) 845-5342
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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>	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 90
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Item # 1
Class-Item 072-01

2017 CHEVROLET 2500HD SILVERADO 4X4 CREW CAB LWB CK25943

SPECIFICATIONS:

- EXTERIOR COLOR: WHITE
- 4X4 CREW CAB LWB
- LT PACKAGE
- 6.0L V8 GAS
- 6-SPEED AUTOMATIC
- 3.73 LOCKING REAR AXLE DIFFERENTIAL
- 40/20/40 PREMIUM CLOTH FRONT AND REAR
- DUAL ZONE A/C
- CARPET FLOOR WITH MATS
- AMFM-CD WITH BLUETOOTH (8" MY LINK SCREEN)
- TILT
- CRUISE
- 10-WAY POWER SEAT
- POWER WINDOWS
- POWER LOCKS
- POWER HEATED TRAILER TOW MIRRORS
- ELECTRIC REAR WINDOW DEFOGGER
- KEYLESS ENTRY
- SKID PLATE PACKAGE
- FRONT HALOGEN FOG LAMPS
- SPRAY IN BEDLINER
- GM SINGLE LID TOOL BOX
- LPO REAR UNDERSEAT COMPOSITE STORAGE BIN
- 110 VOLT AC POWER OUTLET

- REAR VISION CAMERA
- OEM HD TRAILER TOW PACKAGE
- OEM INTEGRATED TRAILER BRAKE CONTROLLER
- 8' BED
- REAR STEP BUMPER
- GOOSENECK W/ 2"-5/16" BALL
- IN-BED WIRING CONNECTOR
- BLACK TUBULAR 6" ASSIST STEPS
- FRONT AND REAR MOLDED SPLASH GUARDS
- GM WARRANTY 5 YEAR / 100,000 MILES POWERTRAIN INCLUDED AT NO ADDITIONAL CHARGE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 39,907.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 39,907.00

Item # 2
Class-Item 072-01

BUYBOARD ADMINISTRATIVE FEE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 400.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 400.00

Item # 3

TITLE VEHICLE AS:
TEXAS A&M AGRILIFE RESEARCH
2133 TAMU
COLLEGE STATION, TX 77843

TERMS AND CONDITIONS OF PURCHASE:
VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN BUYBOARD CONTRACT # 521-16, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

PUBLIC INFORMATION:
(A) VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 552, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO THIS AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW.
(B) UPON THE AGENCY'S WRITTEN REQUEST, VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER THIS AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 552, TEXAS GOVERNMENT CODE, THE AGENCY IS A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.
(C) VENDOR ACKNOWLEDGES THAT THE AGENCY MAY BE REQUIRED TO POST A COPY OF THE FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.

PAYMENT TERMS:
NET 30 DAYS UPON RECEIPT AND ACCEPTANCE OF ITEM OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

DELIVERY:
ESTIMATED DELIVERY 60-90 DAYS ARO INCLUDED AT NO ADDITIONAL CHARGE. F.O.B. DESTINATION.

REFERENCE BUYBOARD CONTRACT # 521-16
REFERENCE QUOTE # 001 DATED 01/08/2017 PER AVERYT KNAPP

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 40,307.00

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