Revised Purchase Order



Sales Tax Exemption

Texas A&M University - Kingsville 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 University - Kingsville.

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.	Revision Date		
Mar 4, 2024	AB0896043	1	Jun 3, 2024		

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		
rme - Rachel Marie Erben	achel Marie Erben Rachel.Erben@tamuk.edu 361.593.406			
Customer Contact:				
Name:	Jame: Lisanne Petracca			
Email:	mail: LISANNE.PETRACCA@TAMUK.EDU			
Phone:	Phone: +1 361-593-4120			

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 the Texas A&M University-Kingsville Procurement Services Department prior to shipping.

Si	upplier Information	Delivery Information		
Supplier Name Address Phone Fax FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	CALDWELL COUNTRY CHEVROLET 800 STATE HWY 21 E CALDWELL, Texas 77836 United States +1 979-567-1500 +1 979-567-0853 Destination No 0, Net 30 Buyboard award #724-23rme	Delivery Address TAMUS Member: Attn: Caesar Kleberg Wildlife Institu Howe Ag Lab Room c/o Central Receiving 1255 Retama Dr Kingsville, TX 78363 United States Delivery Information Required Delivery Date	17-Texas A&M University - Kingsville (17) JOHN DIETZ	
Quote number		Required Delivery Date Ship Via	Best Carrier-Best Way	

				Ship Via	Best Carrier-Best Way
			Notes to	Supplier	
O Clauses					
Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be ac Charges Accepted			g charges will be accepted.		
	600	Prevailing T's & C's - Agreements	The Terms and Condition	ns can be reviewed a	he University are included in this Agreement and shall prevail. at: t/purchasing/allforms.html
	640	F.O.B. Destination	on All pricing must be F.O.B. Destination.		
Public Information Act Public Information. (a) [PROVIDER] acknowl Chapter 552, Texas Gov Agreement, as well as a (b) Upon [MEMBER]'s with created under this Agreement.		ernment Code, in res ny other disclosure o itten request, [PROV ement that is not oth	R) is obligated to strictly comply with the Public Information Act, sponding to any request for public information pertaining to this information required by applicable Texas law. IDER] will provide specified public information exchanged or perwise excepted from disclosure under chapter 552, Texas reprietary format acceptable to [MEMBER]. As used in this		
			created under this Agree	ement that is not oth	nerwise excepted from disclosure under chapter 552,

Clause

	(c) [PROVIDER] acknowledges that [MEMBER] is required to post a copy of the fully executed A its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.	
655	COVID-19 Delivery	Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per

Please be advised that Texas A&M University-Kingsville is currently operating with limited employees as per COVID-19 Social Distancing recommendations. Please ensure that a delivery date and time is coordinated and confirmed with the Customer Contact (indicated on the PO) in order to avoid issues with deliveries. Texas A&M University-Kingsville remains committed to our suppliers and contractors during these challenging times. For questions regarding delivery to the Central Receiving compound, please email centralreceiving@tamuk.edu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	2024 CHEVROLET 1500 SILVERADO 4X4 CREW CAB CK10543	CK10543	EA	59,335.00 USD	1 EA	59,335.00 USD
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2 of 4	2024 CHEVROLET 1500 SILVERADO 4X4 CREW CAB CK10543	CK10543	EA	53,740.00 USD	2 EA	107,480.00 USD
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3 of 4	2024 CHEVROLET 2500HD 4X4 CREW CAB SWB CK20743	CK20743	EA	57,860.00 USD	2 EA	115,720.00 USD
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4 of 4	<<<<<<<<<<<< <line modified="">>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>></line>					
	BUY BOARD FEE PER QUOTE #001-2X	N/A	EA	400.00 USD	1 EA	400.00 USE
		, I				

Billing Information	Billing Address
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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Kingsville Procurement ***Do Not Mail Invoices*** Email invoices to invoices@tamuk.edu 700 University Blvd MSC 212 Kingsville, TX 78363 United States