

Summary - PO AB0743045

PO/Reference No. AB0743045

Supplier CALDWELL COUNTRY CHEVROLET

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0743045</p> <p>Revision No. 0</p> <p>Supplier Name CALDWELL COUNTRY CHEVROLET</p> <p>Address 800 STATE HWY 21 E CALDWELL, Texas 77836 United States</p> <p>Phone +1 979-567-1500</p> <p>Supplier Fax No. +1 979-567-0853</p> <p>Purchase Order Date 8/30/2022</p> <p>Total 76,152.00 USD</p> <p>Requisition Number 161323421</p> <p>Owner Business Unit 24-Texas A&M University - Central Texas (24)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) x</p> <p>Contract Number Buyboard 601-19 - 603-20</p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In x</p> <p>Create Asset Manually x</p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required x</p> <p>Rush the Pymt Process x</p>	<p>Ship To</p> <p>Attn: Sherry K. Doggett Univeristy Police Founder's Hall 1001 Leadership Place Killeen, TX 76549 United States</p> <p>ShipTo Address Code 24-160</p> <p>Delivery Options</p> <p>Emergency (attach justification) x</p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date 2/28/2023</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>sap - Parks, Sharon</td> <td>sharonp@tamu.edu</td> <td>979.845.5841</td> </tr> </tbody> </table> <p>CC02</p> <div data-bbox="597 1444 1089 1612" style="border: 1px solid #ccc; padding: 5px; margin: 10px 0;"> <p>i User does not have the necessary permissions to view the custom fields associated with this section.</p> </div> <p>Bypass Dept Allocator Yes</p>	Buyer	Buyer Email	Buyer Phone Number	sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841	<p>Billing/Payment</p> <p>Bill To</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p> <p>BillTo Address Code 24</p> <p>Billing Options</p> <p>Accounting Date 8/15/2022</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add x</p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number						
sap - Parks, Sharon	sharonp@tamu.edu	979.845.5841						
<p>Contact Information</p> <p>Owner Sherry Doggett</p>								

Name Owner +1 254-501-5802 Phone Owner SHERRY.DOGGETT@TAMUCT.EDU Email	
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Distribution Information	Supplier Information
<p>Distribution Methods The system will distribute purchase orders using the method(s) indicated below: Email (HTML Attachment) aknapp@caldwellcountry.com</p> <p>Distribution Options Supplier Terms and Conditions Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier Title and Certificate of Origin to be Made Out Exactly as Follows: Texas A&M University - Central Texas 1001 Leadership Place Killeen, TX 76549 Exterior Color: Black Interior Color: HIT-Jet Black Cloth Seat Trim Department Contact: Sherry Doggett 254-501-5802 sherry.doggett@tamuct.edu</p> <p>Attachments for supplier ↓ Caldwell Country ...</p> <p>PO Clauses 001 No Collect Freight Charges Acc.... 103 Order Acceptance Instructions 104 Terms & Conditions - TAMU-CT</p>

Accounting Codes							
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2022	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295220-00000 Puf - Vehicles	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details						
Product Description	Catalog	Size /	Unit Price	Quantity	Ext. Price	

	No	Packaging			
1	✓	Base Price for 2023 Chevrolet Tahoe 2WD PPV 	CK10706	EA	36,100.00 USD 1 EA 36,100.00 USD
		Taxable	✓		Requisition Number 161323421
		Capital Expense	✗		External Note <i>no note</i>
		Commodity Code	25101507	Light trucks or sport utility vehicles 5799 <\$5k, 8415	Attachments for supplier  Caldwell Country ...
2	✓	Customizing services for 2023 Chevrolet Tahoe 2WD PPV Quote#: CAPQ-104564 	n/a	EA	39,652.00 USD 1 EA 39,652.00 USD
		Taxable	✓		Requisition Number 161323421
		Capital Expense	✗		External Note <i>no note</i>
		Commodity Code	25101507	Light trucks or sport utility vehicles 5799 <\$5k, 8415	Attachments for supplier
3	✓	BuyBoard Fee per Purchase Order 	n/a	EA	400.00 USD 1 EA 400.00 USD
		Taxable	✓		Requisition Number 161323421
		Capital Expense	✗		External Note <i>no note</i>
		Commodity Code	25101507	Light trucks or sport utility vehicles 5799 <\$5k, 8415	Attachments for supplier

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	76,152.00
Shipping	0.00
Handling	0.00
Total	76,152.00 USD