

Summary - PO AB0886358

PO/Reference No. AB0886358
 Supplier CAMERON COUNTRY CDJR CZAR COMPANIES LLC DBA

General Information	Shipping Information	Billing/Payment						
<p>PO/Reference No. AB0886358</p> <p>Revision No. 0</p> <p>Supplier Name CAMERON COUNTRY CDJR CZAR COMPANIES LLC DBA</p> <p>Address 2102 THORNTON ST CAMERON, Texas 76520 United States</p> <p>Phone +1 979-567-1500</p> <p>Purchase Order Date 2/2/2024</p> <p>Total 61,510.00 USD</p> <p>Requisition Number 180612075</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 724-23</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>Contact Information Owner Sherry Doggett Name</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 3/22/2024</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 - parks</p> <div style="border: 1px solid #ccc; padding: 5px; margin-top: 10px;"> <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>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 1/19/2024</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						

Owner +1 254-501-5802
 Phone
 Owner SHERRY.DOGGETT@TAMUCT.EDU
 Email

Distribution Information

Distribution Methods

The system will distribute purchase orders using the method(s) indicated below:

Email (HTML Attachment) ben@caldwellcountry.com

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.

Supplier Information

Supplier Information

Contract *no value*
 Account Code
 Pricing Code
 Quote number 1378
 Note to Supplier TITLE & CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOWS:

 TEXAS A&M UNIVERSITY - CENTRAL TEXAS
 1001 LEADERSHIP PLACE
 KILLEEN, TX 76549

 Department Contact:

 Sherry Doggett
 254-501-5802
 sherry.doggett@tamuct.edu

Attachments for supplier

- ↓ CAPQ-109135GT1211...
- ↓ _Quote_1378.pdf

PO Clauses

- 001 No Collect Freight Charges Acc...
- 103 Order Acceptance Instructions ...
- 104 Terms & Conditions - TAMU-CT

Accounting Codes

Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Special Routing1
2024	24 Texas A&M University - Central Texas	24-0030 24-Finance & Administration	24-295220-0000 Puf - Vehicles	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Account Code

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
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<p>1 ✓ 2023 Dodge Charger (LDDE48) Police RWD Quick Order Package 26A; Black Heavy Duty Cloth Bucket & Rear Beach seats, Transmission 8 speed Automatic (8HP70); Engine: 5.7L V8 Hemi MDS VVT; Pitch Black Clearcoat; Tires: P225/60R 18 BSW Performance ➡</p>	<p>LDDE48</p>	<p>EA</p>	<p>39,500.00 USD</p>	<p>1 EA</p>	<p>39,500.00 USD</p>
		<p>Taxable ✓</p>			<p>Requisition Number 180612075</p>
		<p>Capital Expense ✗</p>			
		<p>Commodity Code 25101900 Specialized and recreational vehicles 5799 <\$5k, 8415</p>			<p>External Note <i>no note</i> Attachments for supplier</p>
<p>2 ✓ Customizing Services ➡</p>	<p>CAPQ-109135</p>	<p>EA</p>	<p>19,470.00 USD</p>	<p>1 EA</p>	<p>19,470.00 USD</p>
		<p>Taxable ✓</p>			<p>Requisition Number 180612075</p>
		<p>Capital Expense ✗</p>			
		<p>Commodity Code 25101900 Specialized and recreational vehicles 5799 <\$5k, 8415</p>			<p>External Note <i>no note</i> Attachments for supplier</p>
<p>3 ✓ In-stock and/or Equipped Vehicles floor plan interest ➡</p>	<p>n/a</p>	<p>EA</p>	<p>1,600.00 USD</p>	<p>1 EA</p>	<p>1,600.00 USD</p>
		<p>Taxable ✓</p>			<p>Requisition Number 180612075</p>
		<p>Capital Expense ✗</p>			
		<p>Commodity Code 25101900 Specialized and recreational vehicles 5799 <\$5k, 8415</p>			<p>External Note <i>no note</i> Attachments for supplier</p>
<p>4 ✓ Lot Insurance ➡</p>	<p>n/a</p>	<p>EA</p>	<p>400.00 USD</p>	<p>1 EA</p>	<p>400.00 USD</p>
		<p>Taxable ✓</p>			<p>Requisition Number 180612075</p>
		<p>Capital Expense ✗</p>			
		<p>Commodity Code 84131503 Car or truck insurance 5220</p>			<p>External Note <i>no note</i> Attachments for supplier</p>
<p>5 ✓ Additional Delivery Charge over 180 miles ➡</p>	<p>n/a</p>	<p>EA</p>	<p>540.00 USD</p>	<p>1 EA</p>	<p>540.00 USD</p>

Taxable	✓	Requisition	180612075
Capital Expense	✗	Number	
Commodity	78102203	External Note	<i>no note</i>
Code	Mailing or mail pick up or delivery services 5650	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	61,510.00
Shipping	0.00
Handling	0.00
Total	61,510.00 USD