

Summary - PO AB0893225

PO/Reference No. AB0893225
 Supplier CALDWELL COUNTRY CHEVROLET

General Information		Shipping Information		Billing/Payment	
PO/Reference No.	AB0893225	Ship To		Bill To	
Revision No.	0	Attn:		Texas A&M University	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Enrollment Mgmt		Central Texas-Accounts Payable	
Address	800 STATE HWY 21 E CALDWELL, Texas 77836 United States	Founder's Hall		***Do Not Mail Invoices***	
Phone	+1 979-567-1500	1001 Leadership Place		Email invoices to	
Supplier Fax No.	+1 979-567-0853	Killeen, TX 76549		acctspayable@tamuct.edu	
Purchase Order Date	2/23/2024	United States		1001 Leadership Place	
Total	39,895.00 USD	ShipTo Address	24-028	Killeen, TX 76549	
Requisition Number	183236463	Code		United States	
Owner Business Unit	24-Texas A&M University - Central Texas (24)	Delivery Options		BillTo Address	24
Order Category	1 - Regular	Emergency (attach justification) ✘		Code	
Report Reference A	<i>no value</i>	Ship Via	Best Carrier-Best Way	Billing Options	
Report Reference B	<i>no value</i>	Requested Delivery Date	8/23/2024	Accounting Date	2/23/2024
Sole Source (attach justification)	✘	Buyer Information		Payment Terms	0, Net 30
Contract Number	Buyboard Contract 724-23	Buyer	Buyer Email	FOB / FREIGHT	Destination
Start Date	<i>no value</i>		Buyer Phone Number	Pre-Pay & Add	✘
End Date	<i>no value</i>	sap - sharonp@tamu.edu 979.845.5841		Special Payment Method	<i>no value</i>
Trade-In	✘	Parks, Sharon			
Create Asset Manually	✘	CC02 - parks			
Add to Asset Number	<i>no value</i>	ⓘ User does not have the necessary permissions to view the custom fields associated with this section.			
Cost Receipt Required	✘	Bypass Dept Allocator	Yes		
Rush the Pymt Process	✘				
Contact Information					

Owner Name Tametha Jeffries
 Owner Phone +1 254-501-5855
 Owner Email T.JEFFRIES@TAMUCT.EDU

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
 Note to Supplier TEXAS TITLE & CERTIFICATE OF ORIGIN TO BE MADE OUT EXACTLY AS FOLLOWS:

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

 EXTERIOR COLOR: SUMMIT WHITE
 INTERIOR COLOR: JET BLACK CLOTH SEAT TRIM

 DEPARTMENT CONTACT:

 TAMETHA JEFFRIES
 T.JEFFRIES@TAMUCT.EDU

Attachments for supplier

↓ Caldwell Country ...

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	24-295220-00000 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
1 ✓ 2024 Chevrolet TraverseGAZ-Summit White/factory order Q4-2024	na	EA	39,495.00 USD	1 EA	39,495.00 USD
Manufacturer Name	Caldwell Country Chevrolet	Taxable	✓	Requisition Number	183236463
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	25100000 Motor vehicles 5799 <\$5k, 8415	Attachments for supplier	
2 ✓ Buyboard fee per purchase order	na	EA	400.00 USD	1 EA	400.00 USD
		Taxable	✓	Requisition Number	183236463
		Capital Expense	✗	External Note	<i>no note</i>
		Commodity Code	99900035 Other Expenses - Local Only 6335	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	39,895.00
	Shipping	0.00
	Handling	0.00
	Total	39,895.00 USD