

Revised Purchase Order



Sales Tax Exemption

Prairie View A&M University 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 the Prairie View A&M University.

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
Aug 21, 2024	AB0947643	7	Aug 22, 2025
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	
ANR - Ramirez, Anthony	anramirez@pvamu.edu	936-261-1933	
Customer Contact:			
Name:	Michael Simms		
Email:	MLSIMMS@PVAMU.EDU		
Phone:	+1 936-261-1935		

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 Prairie View A&M's Department of Procurement and Disbursement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Prairie View A&M's Terms & Conditions, which are available online: <http://www.pvamu.edu/pdsv/wp-content/uploads/sites/88/PVAMU-Ts-Cs-FINAL.pdf>

Supplier Information		Delivery Information	
Supplier Name	CALDWELL COUNTRY CHEVROLET	Delivery Address	
Address	PO BOX 675111 DALLAS, Texas 75267-5111 United States	TAMUS Member:	05-Prairie View A&M University (05)
Phone	+1 979-567-1500	Attn:	Craig Warner
Fax	+1 979-567-0853	Cooperative Extension Program	
FOB / FREIGHT	Destination	c/o Central Receiving	
Pre-Pay & Add	No	Warehouse	
Payment Terms	0, Net 30	Room	
Contract Number - Header	Buy Board Contract No. 724-23	1178 Reda Bland Evans St	
Contract Number - Line	no value	MS 2001	
Quote number		Prairie View, TX 77446	
		United States	
Delivery Information		Delivery Information	
Required Delivery Date		Required Delivery Date	
Ship Via		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase is for two Tahoe's and three Suburban's. Trade-ins include one Tahoe and four Suburban's. We are replacing one Tahoe for one Suburban.

Attachments for supplier

PRAIRIE VIEW A&M ...

PRAIRIE VIEW A&M ...
 PRAIRIE VIEW A&M ...
 PRAIRIE VIEW A&M ...
 PRAIRIE VIEW A&M ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
 Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
1 of 6	2025 Chevrolet Suburban, 4 door, Engine, 5.3L EcoTec3 V8, Transmission 10-speed automatic. (with trade-in) QT-JS6624-16	N/A	EA	61,322.00 USD	1 EA	61,322.00 USD	-1,000.00 USD
2 of 6	2025 Chevrolet Suburban, 4 door, Engine, 5.3L EcoTec3 V8, Transmission 10-speed automatic. (with trade-in) QT-JS6624-15	N/A	EA	61,322.00 USD	1 EA	61,322.00 USD	-2,500.00 USD
3 of 6	2025 Chevrolet Suburban, 4 door, Engine, 5.3L EcoTec3 V8, Transmission 10-speed automatic. (with trade-in) QT-JS6624-14	N/A	EA	61,322.00 USD	1 EA	61,322.00 USD	-5,500.00 USD
4 of 6	2025 Chevrolet Tahoe, 2WD, 4dr LT, GVWR 7400 lbs, Engine 5.3L EcoTex3 V8, Transmission 10 Speed QT-JS6624-17	N/A	EA	67,627.00 USD	1 EA	67,627.00 USD	-5,500.00 USD
5 of 6	2025 Chevrolet Tahoe, 2WD, 4dr LT, GVWR 7400 lbs, Engine 5.3L EcoTex3 V8, Transmission 10 Speed QT-JS6624-8	N/A	EA	67,627.00 USD	1 EA	67,627.00 USD	-1,500.00 USD
6 of 6	Buyboard Cooperative Fee to include purchases of five vehicles.	N/A	EA	400.00 USD	5 EA	2,000.00 USD	0.00 USD
				Subtotal	321,220.00		
				Discount	-16,000.00		
				Total	305,220.00 USD		

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Prairie View A&M University- Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to Payables@pvamu.edu P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>