

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 28, 2024 | AB0950141 | 6 | 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 | Buyboard Contract #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 | |
| Attachments for supplier | | Required Delivery Date | |
| PRAIRIE VIEW AM - ... | | Ship Via | Best Carrier-Best Way |
| PRAIRIE VIEW AM - ... | | | |
| PRAIRIE VIEW AM - ... | | | |

Notes to Supplier

Shipping Instructions

Attachments for supplier

PRAIRIE VIEW AM - ...
PRAIRIE VIEW AM - ...
PRAIRIE VIEW AM - ...

PRAIRIE VIEW AM -...
 2024 PRAIRIE VIEW...
 PRAIRIE VIEW AM -...

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 11 | 2025 Chevrolet Equinox, LS w/1LS Front Wheel Drive, Summit White | N/A | EA | 31,737.00 USD | 1 EA | 31,737.00 USD | -1,000.00 USD |
| 2 of 11 | <<<<<<<<<<<< LINE MODIFIED >>>>>>>>>>>>>>> | 2025 Chevrolet Silverado 3500HD Crew Cab | N/A | EA | 52,087.00 USD | 1 EA | 52,087.00 USD |
| 3 of 11 | 2025 Chevrolet Silverado 3500HD Crew Cab | N/A | EA | 62,487.00 USD | 1 EA | 62,487.00 USD | -10,000.00 USD |
| 4 of 11 | 2025 Chevrolet Silverado 3500HD Crew Cab | N/A | EA | 62,487.00 USD | 1 EA | 62,487.00 USD | -10,000.00 USD |
| 5 of 11 | 2025 Chevrolet Silverado 3500HD Crew Cab | N/A | EA | 62,487.00 USD | 1 EA | 62,487.00 USD | -10,000.00 USD |
| 6 of 11 | 2025 Chevrolet Silverado 2500HD Crew Cab | N/A | EA | 51,522.00 USD | 1 EA | 51,522.00 USD | -6,500.00 USD |
| 7 of 11 | 2024 Chevrolet Silverado 1500 Crew Cab | N/A | EA | 45,917.00 USD | 1 EA | 45,917.00 USD | -4,500.00 USD |
| 8 of 11 | 2025 Chevrolet Silverado 2500HD Crew Cab | N/A | EA | 51,522.00 USD | 1 EA | 51,522.00 USD | -7,000.00 USD |
| 9 of 11 | 2025 Chevrolet Silverado 2500HD Crew Cab | N/A | EA | 51,522.00 USD | 1 EA | 51,522.00 USD | -7,500.00 USD |
| 10 of 11 | 2025 Chevrolet Express Cargo Van 2500 | N/A | EA | 47,117.00 USD | 1 EA | 47,117.00 USD | -1.00 USD |

| | | | | | | | |
|----------|--|-----|----|------------------|------|------------------|-----------------------|
| 11 of 11 | 2024 Chevrolet Silverado 1500 Crew Cab | N/A | EA | 45,917.00 USD | 1 EA | 45,917.00 USD | -1,500.00 USD |
| | | | | | | | |
| | | | | | | Subtotal | 564,802.00 |
| | | | | | | Discount | -68,001.00 |
| | | | | | | Total | 496,801.00 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> |