

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	<i>no value</i>	MS 2001	
Quote number		Prairie View, TX 77446	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

PRAIRIE VIEW AM -...

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PRAIRIE VIEW AM -...

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PO Clauses

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	-10,000.00 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> <p>P.O. Box 519 MS 1311 Prairie View, TX 77446-0519 United States</p>