



# Purchase Order

## PO No. 21084799

Order Date: 5/3/2021

Internal Tracking No.: 515-21-114

**Contractor Info**

Caldwell Country Chevrolet, LLC  
11418568728  
P.O. Box 27  
Caldwell, TX 77836

(979) 567-6116

**Bill To**

Taylor King  
333 GUADALUPE ST. SUITE 3-500  
HOBBY BUILDING  
Accts Payable: taylor.king@pharmacy.texas.gov  
AUSTIN TX 78701

**Ship To**

David Hardy  
Texas State Board Of Pharmacy - 515  
(512) 305-8023  
333 GUADALUPE ST. SUITE 3-500  
HOBBY BUILDING  
Dave Hardy, 512-305-8023,  
david.hardy@pharmacy.texas.gov  
AUSTIN TX 78701

**NOTE TO CONTRACTOR:** Cargo package 2@\$630.00/ea.

**Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*Bobby Pounds*

**Texas Comptroller of Public Accounts – Statewide Procurement Division**

Agency	Purchaser	Email	Phone
Texas State Board Of Pharmacy - 515	DAVID HARDY	david.hardy@pharmacy.texas.gov	(512) 305-8023

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	07180	0718024001	<b>Mid-size Crossover/Wagon - 120 to 134.9 cu ft View the term contract page for full specs and warranty information.</b> Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 9/30/2021 Notes: Vehicle colors: black and dark gray  Vehicles selected to stay within budget. LE Pursuit vehicles would not be suitable. MPN: 1XP26 Manufacturer Name: Chevrolet	2	EACH	21046.00	\$42,092.00



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Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
2	07180	0718024001	<b>OPT 999 - Open Market Quote - Items necessary to complete or integrate with the contracted product</b> Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 9/30/2021 Notes: Vehicle colors: black and dark gray  Vehicles selected to stay within budget. LE Pursuit vehicles would not be suitable.	1,260	EACH	1.00	\$1,260.00

Total **\$43,352.00**