



Purchase Order

PO No. 21138187

Order Date: 8/9/2021

Internal Tracking No.: 515-21-160

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: Standard color (white).

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	Mid-size Crossover/Wagon - 120 to 134.9 cu ft View the term contract page for full specs and warranty information. Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 1/6/2022 MPN: 1XP26 Manufacturer Name: Chevrolet	2	EACH	21046.00	\$42,092.00
2	07180	0718024001	OPT 999 - Open Market Quote - Items necessary to complete or integrate with the contracted product Contract: 070-A1 Contract Type: Term Delivery ARO (days): 150 Delivery Date: 1/6/2022	1,260	EACH	1.00	\$1,260.00



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Total \$43,352.00