P.O. Date: 2/15/2017

AM02 - Texas A&M University

Purchase Order

Purchase Order Number

AM02-17-P043709

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

,	/	Vendor Number: 00115212 Equine Express
1	=	10042 FM 1385 Pilot Point, TX 76258
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INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

TEXAS A&M ATHLETICS Attn: p-winkler@tamu.edu 979-845-4556 KYLE FIELD STADIUM 756 HOUSTON ST 1228 TAMU Р COLLEGE STATION, TX 778431228 Email: cpetri2015@tamu.edu Phone: (979) 862-5419 О ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 В **6000 TAMU** Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Payment Terms: Net 30

Shipping Terms: F.O.B., Destination

Delivery Calendar Day(s) A.R.O.: 0

Freight Terms: Freight Allowed

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.

Solicitation (Bid) No.: AM02-17-B000796

Item # 1

Horse Hauling Services for Texas A&M University - Athletics Equestrian as per the following:

Department Contact:

Steve Canon General Manager 979-458-9166 steven.canon@exchange.tamu.edu

Item # 3 Class-Item 962-39

Hauling 12 horses, feed and gear for the SEC Championship on March 20 - 25, 2017 to the

Auburn University Horse Center 1235 Wire Rd Auburn AL 36849

Depart College Station, TX in time to arrive at the Auburn University Horse Center mid-morning to mid-afternoon on March 21, 2017.

Depart Auburn University Horse Center, after the horses are finished competition on Saturday, March 25, 2017 and arrive in College Station, TX on

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 9,990.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 9,990.00

Item # 4 Class-Item 962-39

Hauling up to 24 horses for the VENC National Championship - April 11 - 15, 2017 to the

Extraco Events Center 4601 Bosque Blvd Waco, TX 76710

Depart College Station, TX at 1:00 p.m. on April 11, 2017

Depart Waco, TX, after horses are finished competition on April 15, 2017 and return to College Station, TX.

Insurance Requirement:

The successful vendor will be required to provide proof of insurance in the amounts indicated in Attachment A, with Texas A&M University listed as an additional insured party. Bidders are asked to submit a sample certificate of insurance (COI) for review and approval. Upon award, an updated COI will be required and it shall be the responsibility of the vendor to maintain a current certificate on file with Procurement Services during the term of the agreement.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 5,800.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 5,800.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$15,790.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER