

AM02 - Texas A&M University

P.O. Date: 2/15/2017

Purchase Order

Purchase Order Number

AM02-17-P045682

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

V E N D O R	Vendor Number: 00092569 AFC Transportation
	15734 Aldine Westfield Rd Houston, TX 77032

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	CHORAL ACTIVITIES Attn: Contact Vicki Cook at 979-862-6803 MSC LOWER LEVEL ROOM 1 1473 TAMU COLLEGE STATION, TX 778431473 US Email: cook@tamu.edu Phone: (979) 845-5974
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 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

Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 5</p> <p>Bus Charter Services, as per TAMU Master Order #P037962</p> <p>Choral Activities (Century Singers, Singing Cadets & Women's Chorus) Spring Tours as per the following:</p> <p>-Two (2) 55 passengers buses; each providing storage for luggage, risers, instruments, concert equipment and sales items under the bus.</p> <p>Bus shall include:</p> <ul style="list-style-type: none"> -Air conditioning, -WiFi and DVD Player and screens <p>Depart from Texas A&M University, Memorial Student Center loading dock, College Station TX.</p> <p>There will be significant downtime each day after arrival at the location where the drivers can go to the hotel and rest before returning after the concert.</p> <p>The buses will be at the disposal of the Director of the Singing Cadets and the staff of Texas A&M University from the time of arrival until departure should the need arise for meals, errands, emergencies, and the standard business of the Texas A&M Singing Cadets and the staff of Texas A&M while on tour as long as it does not violate any legal time restrictions.</p> <p>The hotel (double room for two drivers) reservations and costs will be provided by Texas A&M University.</p> <p>The Choir's Itinerary will be made available to the vendor as soon as possible (approximately 14-30 days in advance) and plans are finalized.</p>	

Item # 1
Class-Item 917-39

Singing Cadets Spring Tour
February 17-19, 2017
Sulphur Springs and Dallas Area

Two (2) Buses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

Item # 2
Class-Item 917-39

Singing Cadet Spring Tour
March 3-5, 2017
San Angelo, San Antonio Area, Washington on the Brazos

Two (2) Buses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

Item # 3
Class-Item 917-39

Women's Chorus Spring Tour
March 31-April 2, 2017
San Antonio Area

Two (2) Buses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

Item # 4
Class-Item 917-39

Singing Cadets Spring Tour
March 31-April 2, 2017
Houston Area

Two (2) Buses

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

Item # 6
Class-Item 961-13

Century Singers Spring Tour, March 24-27, 2017, Dallas, TX

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 3,600.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,200.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 36,000.00

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.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

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.