



Sales Tax Exemption

Texas 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 Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 11, 2017	AB0309093	original
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	sdorsey@athletics.tamu.edu	
Phone:		

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CHARTERSEARCH NEW ENGLAND FLIGHT WATCH LLC DBA	Delivery Address	
Address	P.O. BOX 8152 HAVERHILL, MA 01835 US	Texas A&M University	
Phone	+1 (765) 789-8955	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Air Charter Services for Volleyball as per TAMU Master Order C7535865.

-Seating: 30 seats plus equipment
 -Plane: Saab 2000

-Dates and times are tentative and subject to change
 -Standard beverage and snack service (Gatorade, water, soft drinks, peanuts, pretzels, chips, snicker bars, kit kat bars, gum, fruit, apples, grapes, oranges and bananas).
 -Dedicated flight director, flight crew and support crew.
 -Plane side screening. Players and staff will board bus and go directly to the plane and be plane side screened.
 -Plane shall be available one (1) hour after the game for departure.

All quotes must use a fuel base of \$4.00 gallon for comparability. Actual price of fuel will be charged if less than \$4.00/gallon.

Attachments for supplier

2017 Bid Sheet.xlsx

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Depart from College Station, TX (CLL) on 09/21/17 and arrive at Baton Rouge, LA (BTR) at 4:00 p.m. Depart from Baton Rouge, LA (BTR) at 10:00 p.m. on 09/22/17 and arrive at College Station, TX (CLL).	N/A	EA	26,994.43 USD	1 EA	26,994.43 USD
2 of 8	Depart from College Station, TX (CLL) on 09/28/17 and arrive at Athens, GA (AHN) at 4:00 p.m. Depart from Athens, GA (AHN) at 10:00 p.m. on 09/29/17 and arrive at College Station, TX (CLL).	N/A	EA	36,217.68 USD	1 EA	36,217.68 USD
3 of 8	Depart from College Station, TX (CLL) on 10/03/17 and arrive at Gainesville, FL (GNV) at 4:00 p.m. Depart from Gainesville, FL (GNV) at 10:00 p.m. 10/04/17 and arrive at College Station, TX (CLL).	N/A	EA	37,981.23 USD	1 EA	37,981.23 USD
4 of 8	Depart from College Station, TX (CLL) on 10/10/17 and arrive at Lexington, KY (LEX) at 4:00 p.m. Depart from Lexington, KY (LEX) at 10:30 p.m. on 10/11/17 and arrive at College Station, TX (CLL)	N/A	EA	38,194.04 USD	1 EA	38,194.04 USD
5 of 8	Depart from College Station, TX (CLL) on 11/02/17 and arrive at Columbia, MO (COU) at 4:00 p.m. Depart Columbia, MO (COU) at 12:00 p.m. on 11/04/17 and arrive in Fayetteville, AR (XNA). Depart Fayetteville, AR (XNA) at 5:00 p.m. on 11/05/17 and arrive a	N/A	EA	37,826.77 USD	1 EA	37,826.77 USD
6 of 8	Depart College Station, TX (CLL) on 11/11/17 and arrive at Oxford, MS (UOX) at 4:00 p.m. Depart Oxford, MS (UOX) at 5:00 p.m. on 11/12/17 and arrive at College Station, TX (CLL).	N/A	EA	27,802.88 USD	1 EA	27,802.88 USD
7 of 8	Depart College Station, TX (CLL) on 11/21/17 and arrive at Columbus, MS (GTR) at 4:00 p.m. Depart Columbus, MS (GTR) at 10:00 p.m. on 11/22/17 and arrive at College Station, TX (CLL).	N/A	EA	31,764.18 USD	1 EA	31,764.18 USD

8 of 8	Depart College Station, TX (CLL) on 11/24/17 and arrive at Tuscaloosa, AL (TCL) at 4:00 p.m. Depart Tuscaloosa, AL (TCL) at 4:00 p.m. on 11/25/17 and arrive at College Station, TX (CLL).	N/A	EA	29,683.56 USD	1 EA	29,683.56 USD
Total						266,464.77 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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>	