



## 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.
<b>Jun 8, 2017</b>	<b>AB0312798</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Susan Haven	
Email:	shaven@tamu.edu	
Phone:	+1 (979) 845-3529	

### 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	UNITED AIRLINES INC	<b>Delivery Address</b>	
Address	1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US	Texas A&M University	
Phone	+1 (713) 324-6602	Attn	Susan Haven
Fax	+1 (713) 324-2660	Texas Aggie Band	
FOB / FREIGHT	Destination	Adams Band Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3153 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3153	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Air Charter Services as per TAMU Master Order #C7535864 for Aggie Band

- Dates and Times are tentative and subject to change
- Seating: 350 people (approximately)
- Plane: Boeing 737-900 with 177 seats (20 First / 157 Economy)
- 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

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

#### 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 1	Two Planes traveling from College Station, TX (CLL) on 9-1-17 at TBD and arrive in Los Angeles, CA (LAX). Two Planes traveling from Los Angeles, CA (LAX) on 9-3-17 at TBD and arrive in College Station, TX (CLL)	n/a	EA	194,421.00 USD	2 EA	388,842.00 USD
Total						<b>388,842.00 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University -Financial Mgmt Operations  ATTN: Accounts Payable  750 Agronomy Road - Suite 3101  6000 TAMU  Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>  College Station, TX 77843-6000  United States</p>