



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.
Jun 20, 2017	AB0314323	0
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:	John Daniel	
Email:	jdaniel@athletics.tamu.edu	
Phone:	+1 (979) 862-5380	

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	Delivery Address	
Address	1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US	Texas A&M University	
Phone	+1 (713) 324-6602	Attn	Curt Magnuson
Fax	+1 (713) 324-2660	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order - Pool of Vendors for Air Charter Services for Soccer

Round Trip Air Charters for Soccer as per the following:

- Seating for 42 passengers plus equipment.
- 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

All quotes must use a fuel base of \$4.00 gallon. 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 6	Saturday, September 9, 2017: Depart College Station, TX (CLL) for Lawrence, KS (LWM) (depart at 1pm) Sunday, September 10, 2017: Depart Lawrence, KS (LWM) for College Station, TX (CLL) (depart at 5pm)	NA	EA	54,279.00 USD	1 EA	54,279.00 USD
	External Note Reference TAMU Master Order C7535864 Plane - EM-145 Regional Jet with 50 seats					
2 of 6	Thursday, September 14, 2017: Depart College Station (CLL), TX for Auburn, AL (AUO) (4pm) Friday, September 15, 2017: Depart Auburn, AL (AUO) for College Station, TX (CLL) (10:30pm)	NA	EA	54,221.00 USD	1 EA	54,221.00 USD
3 of 6	Saturday, September 23, 2017: Depart College Station, TX (CLL) for Columbia, MO (COU) (4pm) Sunday, September 24, 2017: Depart Columbia, MO (COU) for College Station, TX (CLL) (5pm)	NA	EA	53,062.00 USD	1 EA	53,062.00 USD
4 of 6	Saturday, October 7, 2017: Depart College Station, TX for Athens, GA (AHN) (4pm) Sunday, October 8, 2017: Depart Athens, GA (AHN) for College Station, TX (10pm)	NA	EA	55,989.00 USD	1 EA	55,989.00 USD
5 of 6	Wednesday, October 18, 2017: Depart College Station, TX for Baton Rouge, LA (BTR) (4pm) Thursday, October 19, 2017: Depart Baton Rouge, LA (BTR) for College Station, TX (10pm)	NA	EA	45,545.00 USD	1 EA	45,545.00 USD
6 of 6	Wednesday, October 25, 2017: Depart College Station, TX for Starkville, MS (GTR) (4pm) Thursday, October 26, 2017: Depart Starkville, MS (GTR) for College Station, TX (10:30pm)	NA	EA	50,273.00 USD	1 EA	50,273.00 USD
Total						313,369.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States