



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 29, 2017	AB0315656	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:	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	SAMS LIMOUSINE AND TRANSPORTATION INC	Delivery Address	
Address	9215 RASMUS DR HOUSTON, TX 77063 US	Texas A&M University	
Phone	+1 (713) 780-7077	Attn	Susan Haven
FOB / FREIGHT	Destination	Texas Aggie Band	
Pre-Pay & Add	No	Adams Band Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3153 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3153	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order P037960 for Bus Charter Services as per the following:

Texas Aggie Band to the Arkansas Football game at the AT&T Stadium, Arlington TX

-Ten (10) buses for 475 passengers. Each carrying at least 55 passengers and provide storage for instruments under the bus.
 -Wi-Fi shall be available

There will be no overnight stay - Charter company must ensure that there are enough drivers to switch out if needed to provide the services in accordance to driving time regulations.

The Aggie Band Op Orders (itinerary) will be made available as soon as game times are announced and plans are finalized

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	Depart from Texas A&M, E.V. Adams Band Hall, College Station TX on Saturday, September 23, 2017 at TBD and transport to venue in Arlington TX. After game, transport the band back to the TAMU Band Hall, College Station TX	N/a	EA	1,710.70 USD	10 EA	17,107.00 USD
Total						17,107.00 USD

Billing Information	Billing Address
<p>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 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>