



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	AB0315750	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	AFC TRANSPORTATION GBJ INC DBA	Delivery Address	
Address	15734 ALDINE WESTFIELD RD HOUSTON, TX 77032 US	Texas A&M University	
Phone	+1 (713) 988-5466	Attn	Susan Haven
Fax	+1 (832) 601-0955	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		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order P037962 for Bus Charter Services as per the following:

Texas Aggie Band to charter to the LSU Football game in Baton Rouge LA as per the following:

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

The band's Op Orders (itinerary) will be made available as soon as the game times are announced and plans are finalized.

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 TAMU, E.V. Adams Band Hall in CS, TX on Sat, 9-25-17 at TBD & transport to venue in Baton Rouge, LA. After the game, transport the band to an area hotel in Baton Rouge LA. Depart Baton Rouge, LA on Sun. 9-26-17 in AM to return to CS, TX.	n/a	EA	2,665.00 USD	10 EA	26,650.00 USD
Total						
						26,650.00 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>