



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.
Jul 11, 2017	AB0316998	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:	Hillary Motal	
Email:	hmotal@stuact.tamu.edu	
Phone:	+1 (979) 458-4370	

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	FIRST CLASS TOURS INC	Delivery Address	
Address	12703 EASTEX FWY HOUSTON, TX 77039 US	Texas A&M University	
Phone	+1 (281) 590-1803	Attn	Hillary Motal
Fax	+1 (281) 227-8265	Student Activities	
FOB / FREIGHT	Destination	John J Koldus Bldg	
Pre-Pay & Add	No	Room	125
Payment Terms	0, Net 30	1236 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-1236	
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 P037959

Bus Charter Services for 2017 Fish Camp that is hosted in July and August. Estimated number of students to be transported will be 8,690, as per the attached specifications

Attachments for supplier

Specifications for 2017 Fish Camp Award.doc

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	Rental of Charter Buses for Fish Camp for the following dates, July 28, 2017 through August 19, 2017, as per the attached specifications	0	EA	0.00 USD	0 EA	0.00 USD
2 of 11	July 28, 2017- Session Zero- 5 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm **DO NOT NEED TO RETURN TO COLLEGE STATION, TX**	0	EA	846.50 USD	5 EA	4,232.50 USD
3 of 11	July 29, 2017- Session A- 5 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	5 EA	4,732.50 USD
4 of 11	July 29, 2017- Session A- 21 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm **DO NOT NEED TO RETURN TO COLLEGE STATION, TX**	0	EA	846.50 USD	21 EA	17,776.50 USD
5 of 11	August 1, 2017- Session B- 26 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	26 EA	24,609.00 USD
6 of 11	August 4, 2017- Session C- 26 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	26 EA	24,609.00 USD
7 of 11	August 7, 2017- Session D- 26 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	26 EA	24,609.00 USD
8 of 11	August 10, 2017- Session E- 23 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	23 EA	21,769.50 USD

9 of 11	August 13, 2017- Session F- 23 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	23 EA	21,769.50 USD
10 of 11	August 16, 2017- Session G- 26 buses to College Station by 10 am Arrive at Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	946.50 USD	26 EA	24,609.00 USD
11 of 11	August 19, 2017- Session G (bring back)- 26 buses to Lakeview Methodist Conference Center at approx 12:30 pm Depart from Lakeview Methodist Conference Center at approx 1:30 pm Arrive in College Station at approx 4:00 pm	0	EA	846.50 USD	26 EA	22,009.00 USD
Total						190,725.50 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>