



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 17, 2017	AB0317694	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	PRIVATE JET SERVICES GROUP INC	Delivery Address	
Address	5 BATCHELDER ROAD SEABROOK, NH 03874 US	Texas A&M University	
Phone	+1 (603) 929-9300	Attn	Susan Haven
Fax	+1 (603) 468-1310	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

Air Charter Services for the Texas Aggie Band as per TAMU Master Order C7535866 as per the following:

Dates and Times are tentative and subject to change.

- Seating: 125 people (small band version)
- Priority will be given to the vendor that can transport all passengers.
- The regional jet may take precedence over any other aircraft offered, but other aircrafts may be accepted due to budget constraints. Indicate aircraft offered:

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- Athletic sized boxed meals for outbound and return flight with 120 passengers each flight. Meal to include mutually agreed upon fare (sandwich/burger/etc.) with snacks and drink.
 - Dedicated flight director, flight crew and support crew.

- Plane side screening
- Offer using requested airports will take priority.

All quotes must use a fuel base of \$4.00 gallon 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-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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Depart form Houston, TX (IAH) on 10-14-17 at TBD and arrive in Gainesville, FL (GNV). Depart Gainesville, FL (GNV) immediately following game on 10/14/17 and arrive at Houston, TX (IAH)	n/a	EA	75,065.00 USD	1 EA	75,065.00 USD
2 of 2	Athletic sized boxed meal for outbound and return flight with 120 passengers each flight. Meal to include mutually agreed upon fare (sandwich/burger/etc.) with snacks and drink	NA	LO	3,600.00 USD	1 LO	3,600.00 USD
Total						78,665.00 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU

College Station, TX 77843-6000
United States