



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 20, 2017	AB0318287	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:	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	BUDGET TRUCK RENTAL LLC	Delivery Address	
Address	16449 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	Texas A&M University	
Phone	+1 (918) 624-4242	Attn	Hillary Motal
FOB / FREIGHT	Destination	Student Activities	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Room	125
Contract Number - Header	no value	1236 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1236	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference State of Texas Vehicle Rental Services Contract #975-M1

Attachments for supplier

(Rev July 13) 2017 Fish Camp - ESTIMATE 7.27.2017-8.19.2017.xlsx

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 6	24'-26' ramp only box truck (weekly)	none	WK	378.00 USD	37 WK	13,986.00 USD
2 of 6	24'-26' ramp only box truck (daily)	none	DAY	76.00 USD	36 DAY	2,736.00 USD
3 of 6	Mileage	none	MILE	0.19 USD	8,850 MILE	1,681.50 USD
4 of 6	Full insurance per day per vehicle	none	DAY	42.00 USD	295 DAY	12,390.00 USD
5 of 6	CRF fee per day per vehicle	none	DAY	3.50 USD	295 DAY	1,032.50 USD
6 of 6	ERF fee per day per vehicle	none	DAY	1.56 USD	295 DAY	460.20 USD
Total						32,286.20 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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>