



## 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.              |
| <b>Sep 14, 2017</b>   | <b>AB0325820</b>            | <b>original</b>           |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>If not, please contact the Customer. |                             |                           |
| <b>Buyer Contact:</b>   |                             |                           |
| <b>Buyer</b>  | <b>Buyer Email</b>          | <b>Buyer Phone Number</b> |
| paw - Winkler, Patty  | p-winkler@tamu.edu          | 979.845.4556              |
| <b>Customer Contact:</b>  |                             |                           |
| Name:   | David Roubion               |                           |
| Email:  | droubion@athletics.tamu.edu |                           |
| Phone:  | +1 979-862-5407             |                           |

### 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             | <b>Delivery Address</b>        |                              |
| Address                  | 5 BATCHELDER ROAD<br>SEABROOK, NH 03874 US | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 603-929-9300                            | Attn                           |                              |
| Fax                      | +1 603-468-1310                            | Texas A&M Athletics            |                              |
| FOB / FREIGHT            | Destination                                | Kyle Field Stadium             |                              |
| Pre-Pay & Add            | No   | 756 Houston St                 |                              |
| Payment Terms            | 0, Net 30                                  | 1228 TAMU                      |                              |
| Contract Number - Header | <i>no value</i>                            | College Station, TX 77843-1228 |                              |
| Contract Number - Line   | <i>no value</i>                            | United States                  |                              |
| Quote number             |  | <b>Delivery Information</b>    |                              |
|                          |  | Required Delivery Date         |                              |
|                          |  | Ship Via                       | Best Carrier-Best Way        |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Air Charter Services for Men's Baseball as per TAMU Master Order C7535866, Pool of Vendors.

Six (6) Round Trip Air Charters for Baseball as per the following:

- Seating for 50 passengers plus equipment.
- Plane - ERJ-145
- Dates and times are tentative and subject to change
- Standard beverage and snack service (Gatorade, water, soft drinks, peanuts, pretzels, chips, snicker bars, kit kat bars, gum, fruit, apples, grapes, oranges and bananas).
- Dedicated flight director, flight crew and support crew.
- Plane side screening
- Plane shall be available one (1) hour and thirty (30) minutes after the game for departure.

All quotes must use a fuel base of \$4.00 per gallon for comparability. Actual price of fuel will be charged, if less than \$4.00 gallons.

\*\*Charter price based on three (3) overnights - actual cost may differ depending on actual length of tournament.

#### 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                            |

| Line No. | Product Description   | Catalog No. | Size / Packaging | Unit Price    | Quantity | Ext. Price            |
|----------|---|-------------|------------------|---------------|----------|-----------------------|
| 1 of 6   | Depart from College Station, TX (CLL) on 03/22/18 and arrive at Fayetteville, AR(XNA). Depart from Fayetteville, AR (XNA) on 03/25/18 and arrive at College Station, TX (CLL).                              | NA          | EA               | 45,505.00 USD | 1 EA     | 45,505.00 USD         |
| 2 of 6   | Depart from College Station, TX (CLL) on 04/05/18 and arrive at Knoxville, TN (TYS). Depart from Knoxville, TN (TYS) on 04/08/18 and arrive at College Station, TX (CLL).                                   | NA          | EA               | 54,882.00 USD | 1 EA     | 54,882.00 USD         |
| 3 of 6   | Depart from College Station, TX (CLL) on 04/19/18 and arrive at Montgomery, AL (MGM). Depart from Montgomery, AL (MGM) on 04/22/18 and arrive at College Station, TX (CLL).                                 | NA          | EA               | 50,440.00 USD | 1 EA     | 50,440.00 USD         |
| 4 of 6   | Depart from College Station, TX (CLL) on 04/26/18 and arrive at Columbus, MS (GTR). Depart from Columbus, MS (GTR) on 04/29/18 and arrive at College Station, TX (CLL)                                      | NA          | EA               | 48,466.00 USD | 1 EA     | 48,466.00 USD         |
| 5 of 6   | Depart from College Station, TX (CLL) on 05/10/18 and arrive at Athens, GA (AHN). Depart Athens, GA (AHN) on 05/13/18 and arrive at College Station, TX (CLL)   | NA          | EA               | 54,882.00 USD | 1 EA     | 54,882.00 USD         |
| 6 of 6   | Depart College Station, TX (CLL) on 05/20/18 or 05/21/18 and arrive at Birmingham, AL (BHM). Depart Birmingham, AL (BHM) on TBA depending SEC tournament results and arrive at College Station, TX (CLL).** | NA          | EA               | 50,440.00 USD | 1 EA     | 50,440.00 USD         |
| Total    |   |             |                  |               |          | <b>304,615.00 USD</b> |

#### 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