



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.
Sep 14, 2017	AB0325843	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Seth Dorsey	
Email:	sdorsey@athletics.tamu.edu	
Phone:		

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	UNITED AIRLINES INC	Delivery Address	
Address	1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-324-6602	Attn	
Fax	+1 713-324-2660	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	no value	College Station, TX 77843-1228	
Contract Number - Line	no value	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 Women's Basketball as per TAMU Master Order C7535864 as per the following specifications:

- Seating: 50 seat plus equipment
- Plane - Embraer EMB-145 regional jet
- 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. Players and staff will board bus and go directly to the plane and be plane side screened.
- Plane shall be available three (3) hours after the tip off of the basketball game on that particular trip.
- Departure times may vary depending on practice/ class schedule.

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 10	Depart from College Station, TX (CLL) on 11/25/17 at 1:00 p.m. and arrive at Lubbock, TX (LBB). Depart from Lubbock, TX (LBB) on 11/26/17 at 5:00 p.m. and arrive at College Station, TX (CLL).	NA	EA	55,238.00 USD	1 EA	55,238.00 USD
2 of 10	Depart from College Station, TX (CLL) on 12/30/17 at 1:00 p.m. and arrive at Columbia, SC (CAE). Depart Columbia, SC (CAE) at TBD on 12/31/17 and arrive at College Station, TX (CLL)	NA	EA	60,789.00 USD	1 EA	60,789.00 USD
3 of 10	Depart College Station, TX (CLL) on 01/06/18 at 1:00 p.m. and arrive at Columbus, GA (CSG). Depart Columbus, GA (CSG) at TBD on 01/07/18 and arrive at College Station, TX (CLL).	NA	EA	54,221.00 USD	1 EA	54,221.00 USD
4 of 10	Depart College Station, TX (CLL) on 01/17/18 at 5:00 p.m. and arrive at Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) at TBD on 01/18/18 and arrive at College Station, TX (CLL).	NA	EA	50,798.00 USD	1 EA	50,798.00 USD
5 of 10	Depart College Station, TX (CLL) on 01/27/18 at 1:00 p.m. and arrive at Nashville, TN (BNA). Depart Nashville, TN (BNA) at TBD on 01/28/18 and arrive at College Station, TX (CLL).	NA	EA	56,084.00 USD	1 EA	56,084.00 USD
6 of 10	Depart College Station, TX (CLL) on 01/31/18 at 5:00 p.m. and arrive at Knoxville, TN (TYS). Depart Knoxville, TN (TYS) at TBD on 02/01/18 and arrive at College Station, TX (CLL).	NA	EA	57,237.00 USD	1 EA	57,237.00 USD
7 of 10	Depart College Station, TX (CLL) on 02/10/18 at 1:00 p.m. and arrive at Baton Rouge, LA (BTR). Depart Baton Rouge, LA (BTR) at TBD on 02/11/18 and arrive at College Station TX (CLL).	NA	EA	45,545.00 USD	1 EA	45,545.00 USD
8 of 10	Depart College Station, TX (CLL) on 02/17/18 at 1:00 p.m. and arrive at Starkville, MI (GTR). Depart Starkville, MI (GTR) at TBD on 02/18/18 and arrive at College Station TX (CLL).	NA	EA	50,273.00 USD	1 EA	50,273.00 USD

9 of 10	SEC Tournament – charter depends on making tournament and status in tournament - Depart College Station, TX (CLL) on 02/28/18 at TBD & arrive at Nashville, TN (BNA). Depart Nashville, TN (BNA) at TBD on TBD (02/29/18 – 03/04/18) & arrive at (CLL)	NA	EA	61,459.00 USD	1 EA	61,459.00 USD
10 of 10	Depart College Station, TX (CLL) on 02/21/18 at 5:00 p.m. and arrive at Fayetteville, AR (XMA). Depart Fayetteville, AR (XMA) at TBD on 02/22/18 and arrive at College Station TX (CLL).	NA	EA	49,288.00 USD	1 EA	49,288.00 USD
				Total	540,932.00 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>