



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	AB0325841	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	AMERISTAR AIR CARGO, INC.	Delivery Address	
Address	PO BOX 700548 DALLAS, TX 75370-0548 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-725-9009	Attn	
Fax	+1 973-931-6011	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 TAMU - Athletics Men's Basketball as per the attached specifications

Attachments for supplier

Detailed Specifications for Award

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Depart from College Station, TX (CLL) on 11/18/17 to arrive at Brooklyn, NY (LGA). Depart from Brooklyn, NY (LGA) on 11/21/17 and arrive at College Station, TX (CLL).	NA		99,000.00 USD	1	99,000.00 USD

2 of 14	Depart from College Station, TX (CLL) on 11/24/17 to arrive at Los Angeles, CA (LAX). Depart from Los Angeles, CA (LAX) on 11/26/17 to arrive at College Station, TX (CLL).	NA		97,000.00 USD	1	97,000.00 USD
3 of 14	Depart from College Station, TX (CLL) on 12/04/17 to arrive at Phoenix, AZ (PHX). Depart from Phoenix, AZ (PHX) on 12/05/17 to arrive at College Station, TX (CLL).	NA		79,000.00 USD	1	79,000.00 USD
4 of 14	Depart from College Station, TX (CLL) on 01/26/18 to arrive at Lawrence, KS (LWC). Depart from Lawrence, KS (LWC) on 01/27/18 to arrive at College Station, TX (CLL).	NA		48,000.00 USD	1	48,000.00 USD
5 of 14	Depart from College Station, TX (CLL) on 12/29/17 to arrive at Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) on 12/30/17 and arrive at College Station TX (CLL).	NA		57,000.00 USD	1	57,000.00 USD
6 of 14	Depart from College Station, TX (CLL) on 01/08/18 to arrive at Lexington, KY (LEX). Depart Lexington, KY (LEX) on 01/09/18 to arrive at College Station, TX (CLL).	NA		77,000.00 USD	1	77,000.00 USD
7 of 14	Depart from College Station, TX (CLL) on 01/12/18 to arrive at Knoxville, TN (TYS). Depart Knoxville, TN (TYS) on 01/13/18 to arrive at College Station, TX (CLL).	NA		74,000.00 USD	1	74,000.00 USD
8 of 14	Depart from College Station, TX (CLL) on 01/22/18 to arrive at Baton Rouge, LA (BTR). Depart from Baton Rouge, LA (BTR) on 01/23/18 to arrive at College Station, TX (CLL).	NA		47,000.00 USD	1	47,000.00 USD
9 of 14	Depart from College Station, TX (CLL) on 02/06/18 to arrive at Auburn AL (AUO). Depart from Auburn, AL (AUO) on 02/07/18 to arrive at College Station, TX (CLL).	NA		67,500.00 USD	1	67,500.00 USD
10 of 14	Depart from College Station, TX (CLL) on 02/12/18 to arrive at Columbia, MO (COU). Depart Columbia, MO (COU) on 02/13/18 to arrive at College Station, TX (CLL).	NA		61,000.00 USD	1	61,000.00 USD
11 of 14	Depart from College Station, TX (CLL) on 02/16/18 to arrive at Fayetteville, AR (XMA). Depart Fayetteville, AR (XMA) on 02/17/18 to arrive at College Station, TX (CLL).	NA		51,000.00 USD	1	51,000.00 USD
12 of 14	Depart from College Station, TX (CLL) on 02/23/18 to arrive at Nashville, TN (BNA). Depart Nashville, TN (BNA) on 02/24/18 to arrive at College Station, TX (CLL).	NA		78,000.00 USD	1	78,000.00 USD

13 of 14	Depart from College Station, TX (CLL) on 02/27/18 to arrive at Athens, GA (AHN). Depart Athens, GA (AHN) on 02/28/18 to arrive at College Station, TX (CLL).	NA		73,000.00 USD	1	73,000.00 USD
14 of 14	Conference Tournament – All dates are subject to placement in the tournament Depart from College Station, TX (CLL) on March 5-7, 2018 to arrive at St Louis, MO (STL). Depart St. Louis, MO (STL) on 03/8-11/18 to arrive at College Station, TX (CLL).	NA		68,000.00 USD	1	68,000.00 USD
				Total	976,500.00 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>