

Revised Purchase Order



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.	Revision Date
Sep 14, 2017	AB0325868	1	Sep 22, 2017
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	Faye Greenwade		
Email:	fgreenwade@tamu.edu		
Phone:	+1 979-845-5927		

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	ETRAVEL SA	Delivery Address	
Address	WORONICZA 15 STR 02625 WARSAW, PL	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Faye Greenwade
Pre-Pay & Add	Yes	Engineering Technology & Industrial Distribution	
Payment Terms	0, Net 30	JR Thompson Hall	
Contract Number - Header	no value	Room	120
Contract Number - Line	no value	3367 TAMU	
Quote number		College Station, TX 77843-3367	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Remainder of deposit for student travel lodging for the Master of Industrial Distribution Study Abroad travel	PV2017/09/5	EA	73,867.20 USD	1 EA	73,867.20 USD
Total					73,867.20 USD	

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable

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.

Do Not Mail Invoices

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States