



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.
May 17, 2018	AB0366647	0
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:	Debra Franklin	
Email:	DFRANKLIN@MSC.TAMU.EDU	
Phone:	+1 979-845-1914	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ITS TOURS	Delivery Address	
Address	707 TEXAS AVE SUITE 101-A COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-533-8688	Attn	
Fax	+1 979-693-9673	MSC-Student Programs	
FOB / FREIGHT	Destination	Memorial Student Ctr.	
Pre-Pay & Add	No	Suite	/ STE 2240
Payment Terms	0, Net 30	275 Joe Routt Blvd	
Contract Number - Header	no value	1237 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1237	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Student Travel

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 1	Group flight for the students and staff that will be going on the Champe Fitzhugh Program in Italy.	NA	EA	44,124.06 USD	1 EA	44,124.06 USD
Total						44,124.06 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>