



## 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>Jun 22, 2018</b>	<b>AB0373870</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. 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:	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 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	STM CHARTERS INC	<b>Delivery Address</b>	
Address	1203 W RIDGEWAY AVE WATERLOO, IA 50701 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 319-433-0856	Attn	
Fax	+1 319-234-2490	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 Reference TAMU Master Order C7535874 - Air Charter Services for Soccer  
 Flights will be coordinated with Curt Magnuson 979-458-3884.

Attachments for supplier

Detailed Specific...

### 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 6	Depart from College Station, TX (CLL) on Wednesday, 09/19/2018 at 3:30pm and arrive at Northwest Arkansas	NA	EA	47,700.00 USD	1 EA	47,700.00 USD

	Regional Airport (XNA). Depart from Northwest Arkansas Regional Airport (XNA) on Thursday, 09/20/2018 at post game - see attachment for more details					
2 of 6	Depart from College Station, TX (CLL) on Thursday, 09/27/2018 at 3:30pm and arrive at Oxford, MS (UOX). Depart Oxford, MS (UOX) on Friday, 09/28/2018 at post-game (approx. 10pm) and arrive at College Station, TX (CLL).	NA	EA	49,000.00 USD	1 EA	49,000.00 USD
3 of 6	Depart from College Station, TX (CLL) on Saturday, 10/06/2018 at 2:30pm and arrive at Lexington, KY (LEX). Depart Lexington, KY (LEX) on Sunday, 10/07/2018 at post-game (TBD) and arrive at College Station, TX (CLL).	NA	EA	60,000.00 USD	1 EA	60,000.00 USD
4 of 6	Depart from College Station, TX (CLL) on Wednesday, 10/17/2018 at 3:30pm and arrive at Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) on Thursday, 10/18/2018 at post-game (approx. 10pm) and arrive at College Station, TX (CLL).	NA	EA	50,900.00 USD	1 EA	50,900.00 USD
5 of 6	Depart from College Station, TX (CLL) on Wednesday, 10/24/2018 at 4:00 pm and arrive at Columbia, SC (CAE). Depart from Columbia, SC (CAE) on Thursday, 10/25/2018 at post-game (approx. 10pm) and arrive at College Station, TX (CLL).	NA	EA	62,500.00 USD	1 EA	62,500.00 USD
6 of 6	SEC Tournament***NOTE: Flight may be cancelled if we don't make tournament or dates may change due to placement within the tournament****Depart from College Station, TX (CLL) on Saturday, 10/27/2018 or Monday, 10/29/2018 - see attachment for details	NA	EA	52,200.00 USD	1 EA	52,200.00 USD
Total				<b>322,300.00 USD</b>		

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&amp;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>