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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.

Purchase Order				
Purchase Order Date	PO/Reference No.	Revision No.		
Jul 3, 2018	AB0375820	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: Heather Barger			
Email:	HMBARGER@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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information		С	Delivery Information			
Supplier Name	FIRST CLASS TOURS INC	Delivery Address				
Address	12703 EASTEX FWY HOUSTON, TX 77039 US	TAMUS Member:	02-Texas A&M University (02)			
Phone	+1 281-590-1803	EASA				
Fax	+1 281-227-8265	Engineering Activities B	Engineering Activities Bldg B			
FOB / FREIGHT	Destination	Room	Room			
Pre-Pay & Add	No	620 Lamar St				
Payment Terms	0, Net 30	3127 TAMU				
Contract Number - Header	no value	College Station, TX 778	43-3127			
Contract Number - Line	no value	United States	United States			
Quote number		Delivery Information	Delivery Information			
		Required Delivery Date	Required Delivery Date			
		Ship Via	Best Carrier-Best Way			

Notes to Supplier

Shipping Instructions

Note to Supplier Reference TAMU Master Order C8037959 - Bus Charter Services as per the

attached detailed specifications

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

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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Trip 1 - September 14, 2018 - Blinn-Brenham College - Student Center, as per the attached detailed specifications	NA	EA	830.00 USD	2 EA	1,660.00 USD
2 of 6	Trip 2 - September 14, 2018 - Alamo College - Northeast Lakeview, San Antonio TX, as per the attached detailed specifications.	NA	EA	1,719.00 USD	1 EA	1,719.00 USD
3 of 6	Trip 3 - September 20, 2018 - Texas Southmost College, Brownsville TX, as per the attached detailed specifications.	NA	EA	5,014.80 USD	1 EA	5,014.80 USD
4 of 6	Trip 4 - September 21, 2018 - Houston Community College, Spring Branch Houston, TX, as per the attached detailed specifications.	NA	EA	1,100.00 USD	2 EA	2,200.00 USD
5 of 6	Trip 5 - September 28, 2018 - El Centro Community College, Dallas TX, as per the attached detailed specifications.	NA	EA	2,649.20 USD	1 EA	2,649.20 USD
6 of 6	Trip 6 - September 28, 2018 - Austin Community College - Highland, Austin, TX, as per the attached detailed specifications.	NA	EA	1,583.80 USD	2 EA	3,167.60 USD
		1	Т	otal	16,410).60 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 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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States