



## 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.
<b>Jul 27, 2018</b>	<b>AB0380929</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:	Susan Haven	
Email:	SHAVEN@TAMU.EDU	
Phone:	+1 979-845-3529	

### 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		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	Susan Haven
Fax	+1 319-234-2490	Texas Aggie Band	
FOB / FREIGHT	Destination	Adams Band Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3153 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3153	
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

Air Charter Services as per TAMU Master Order C7535874 and detailed specifications

Attachments for supplier

Detailed Specific...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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## TAMU Terms &amp; Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Depart College Station, TX (CLL) at TBD on 10/13/2018 to arrive in Columbia, SC (CAE). Depart Columbia, SC (CAE) at TBD (immediately after the football game) on 10/13/2018 to arrive in College Station, TX (CLL).	n/a	EA	95,400.00 USD	1 EA	95,400.00 USD
2 of 4	Meal Service for item one (1) flight ; Columbia, SC	NA	EA	15.00 USD	125 EA	1,875.00 USD
3 of 4	Depart College Station, TX (CLL) at TBD on 09/22/2018 to arrive in Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) at TBD (immediately after the football game) on 09/22/2019 to arrive in College Station, TX (CLL).	NA	EA	91,700.00 USD	1 EA	91,700.00 USD
4 of 4	Meal Service for item three (3) flight; Tuscaloosa, AL	NA	EA	15.00 USD	125 EA	1,875.00 USD
Total						<b>190,850.00 USD</b>

## Billing Information

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](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

## Billing Address

Texas A&M University-Accounts Payable

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States