

AM02 - Texas A&M University

P.O. Date: 10/31/2016

Purchase Order

Purchase Order Number

AM02-17-P037031

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00045334
	STM CHARTERS INC
	1203 W RIDGEWAY AVE
	WATERLOO, IA 507014017

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	TEXAS A&M ATHLETICS
	Attn: Contact CRYSTAL PETRI at (979)862-5419
	KYLE FIELD STADIUM
	756 HOUSTON ST
B I L L T O	1228 TAMU
	COLLEGE STATION, TX 778431228
	US
	Email: cpetri2015@tamu.edu
B I L L T O	Phone: (979) 862-5419
	ATTN: FMO Accounts Payable
	750 Agronomy Road - Suite 3101
	6000 TAMU
B I L L T O	Attn: Email invoices to invoices@tamu.edu
	Attn: Do not mail invoice if sending via email
	College Station, TX 778436000
	USA
B I L L T O	Email: invoices@tamu.edu
	Phone: (979) 845-8362

Solicitation (Bid) No.:		Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 1</p> <p>Reference TAMU Master Order C3535618 for Round Trip Air Charter for Men's & Women's Swimming SEC Championships as per the following:</p> <ul style="list-style-type: none"> -Dates and times are tentative and subject to change -Plane size: Seating for 70 plus equipment - Bombardier CRJ700 -Standard beverage and snack service (Gatorade, water, soft drinks, peanuts, pretzels, chips, snicker bars, kit kat bars, gum, fruit, apples, grapes, oranges and bananas). -WiFi capabilities are preferred, but not required. -Dedicated flight director, flight crew and support crew. -Plane side screening. Players and staff would board bus and go directly to the plane and be screened plane side and board the plane -Plane shall be one (1) hour of the conclusion of event for departure. <p>All quotes must use a fuel base of \$4.00 gallon for comparability. Actual price of fuel will be charged if less than \$4.00/gallon.</p>		
<p>Item # 2</p> <p>Class-Item 961-13</p> <p>Depart from College Station, TX (CLL) on 2/12/17 at TBD and arrive at Knoxville, TN (TYS). Depart from Knoxville, TN (TYS) on 02/19/17 at TBD and arrive at College Station, TX (CLL)</p>		

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 70,200.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 70,200.00

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 70,200.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.