



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.
Aug 14, 2018	AB0384870	original
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:	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 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	AMERISTAR AIR CARGO, INC.	Delivery Address	
Address	PO BOX 700548 DALLAS, TX 75370-0548 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-725-9009	Attn	
Fax	+1 973-931-6011	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		Delivery Information	
		Required Delivery Date	Dec 14, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Air Charter Services, Round Trip for Texas A&M University, Athletics Men's Basketball as per the attached 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.
	102	TAMU Terms & 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 12	Depart from College Station, TX (CLL) on Wednesday, November 14, 2018 to arrive at Spokane, Washington (GEG). Depart Spokane, Washington (GEG) on Friday, November 16, 2018 to arrive at Vancouver, Canada (YVR). Depart Vancouver, Canada (YVR) on Tuesday,	NA		139,000.00 USD	1	139,000.00 USD
2 of 12	Depart from College Station, TX (CLL) on Friday, December 14, 2018 to arrive at Portland, OR (PDX). Depart from Portland, OR (PDX) on Saturday, December 15, 2018 to arrive at College Station, TX (CLL).	NA		117,000.00 USD	1	117,000.00 USD
3 of 12	Tuscaloosa, AL (TCL)	NA		57,000.00 USD	1	57,000.00 USD
4 of 12	Fayetteville, AR (XNA)	NA		51,000.00 USD	1	51,000.00 USD
5 of 12	Gainesville, FL (GNV)	NA		76,000.00 USD	1	76,000.00 USD
6 of 12	Lexington, KY (LEX)	NA		77,000.00 USD	1	77,000.00 USD
7 of 12	Baton Rouge, LA (BTR)	NA		49,000.00 USD	1	49,000.00 USD
8 of 12	Oxford, MS (UOX)	NA		53,000.00 USD	1	53,000.00 USD
9 of 12	Starkville, MS (GTR)	NA		57,000.00 USD	1	57,000.00 USD
10 of 12	Columbia, MO (COU)	NA		61,000.00 USD	1	61,000.00 USD
11 of 12	Columbia, SC (CAE)	NA		79,000.00 USD	1	79,000.00 USD
12 of 12	Conference Tournament Depart from College Station, TX (CLL) on March, 11-13, 2019 to arrive at Nashville, TN (BNA).	NA		87,000.00 USD	1	87,000.00 USD

	Depart from Nashville, TN (BNA) on March 14-17 to arrive at College Station, TX (CLL).					
Total						903,000.00 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>