



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.
Oct 10, 2018	AB0399946	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		Delivery Information	
Supplier Name	SAMS LIMOUSINE AND TRANSPORTATION INC	Delivery Address	
Address	9215 RASMUS DR HOUSTON, TX 77063 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-780-7077	Attn	
Fax	+1 713-780-7574	EASA	
FOB / FREIGHT	Destination	Zachry Engineering Education Complex	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	125 Spence St.	
Contract Number - Header	<i>no value</i>	3127 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3127	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C8037960 and the attached detailed specifications/Itinerary

One (1) Bus or Two (2) Buses per trip; capacity for minimum 49 students in each bus -WiFi preferred, but not required

Charter company must ensure that there are enough drivers to switch out if needed to provide the services in accordance with driving time regulations.

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 6	Trip 1 - November 16, 2018 - Texas Southmost College - Brownsville, TX as per attached detailed specifications - Approx. 20 students (1 bus required)	NA	EA	2,600.00 USD	1 EA	2,600.00 USD
2 of 6	Trip 2 - November 17, 2018 - Alamo College-Northeast Lakeview - San Antonio, TX as per attached detailed specifications - Approx. 35 students (1 bus required)	NA	EA	1,434.50 USD	1 EA	1,434.50 USD
3 of 6	Trip 3 - November 17, 2018 - Houston Community College - Spring Branch - Houston, TX as per attached detailed specifications - Approx. 90 students (2 buses required).	NA	EA	1,300.00 USD	2 EA	2,600.00 USD
4 of 6	Trip 4 - November 17, 2018 - El Centro Community College - Dallas, TX as per attached detailed specifications - Approx. 35 students (1 bus required)	NA	EA	1,763.50 USD	1 EA	1,763.50 USD
5 of 6	Trip 5 - November 17, 2018 - Austin Community College - Highland - Austin, TX as per attached detailed specifications - Approx. 90 students (2 buses required)	NA	EA	1,653.25 USD	2 EA	3,306.50 USD
6 of 6	Trip 6 - November 17, 2018 - Blinn-Brenham College - Brenham, TX as per attached detailed specifications - Approx. 90 students (2 buses required)	NA	EA	1,300.00 USD	2 EA	2,600.00 USD
Total					14,304.50 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>