



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 12, 2018	AB0400497	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	STM CHARTERS INC	Delivery Address	
Address	1203 W RIDGEWAY AVE WATERLOO, IA 50701 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 319-433-0856	Attn	
Fax	+1 319-234-2490	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	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C7535874 for Air Charter Service for TAMU Athletics Softball 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 4	Depart from College Station, TX (CLL) on 03/14/2019 at approximately 1700 Arrive in Auburn, AL (AUO) on 03/14/2019 Depart from Auburn, AL (AUO) on 03/17/2019 (approx. one hour after final game) Arrive in College Station, TX (CLL) on 03/17/2019	NA	EA	56,500.00 USD	1 EA	56,500.00 USD
2 of 4	Depart from College Station, TX (CLL) on 04/04/2019 at approximately 1700 Arrive in Athens, GA (AHN) on 04/04/2019 Depart from Athens, GA (AHN) on 04/07/2019 (approx. one hour after final game) Arrive in College Station, TX on 04/07/2019	NA	EA	60,000.00 USD	1 EA	60,000.00 USD
3 of 4	Depart from College Station, TX (CLL) on either 04/17/2019 or 04/18/2019 at approximately 1700 Arrive in Columbia, MO (COU) on 04/17/2019 or 04/18/2019 Depart from Columbia, MO (COU) on either 04/20/2019 or 04/21/2019 (approx. one hour after final game)	NA	EA	56,600.00 USD	1 EA	56,600.00 USD
4 of 4	Depart from College Station, TX (CLL) on 05/02/2019 at approximately 1700 Arrive in Knoxville, TN (TYS) on 05/02/2019 Depart from Knoxville, TN (TYS) on 05/05/2019 (approx. one hour after final game) Arrive in College Station, TX (CLL) on 05/05/2019	NA	EA	60,600.00 USD	1 EA	60,600.00 USD
Total						233,700.00 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>