



## 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>Nov 27, 2018</b>	<b>AB0411003</b>	<b>0</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:	Marti Hanson	
Email:	MARTIHANSON@EXCHANGE.TAMU.EDU	
Phone:	+1 979-458-9264	

### 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	STAR SHUTTLE & CHARTER	<b>Delivery Address</b>	
Address	PO BOX 17967 SAN ANTONIO, TX 78217 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-366-2152	Attn	Heather Barger
FOB / FREIGHT	Destination	EASA	
Pre-Pay & Add	No	Zachry Engineering Education Complex	
Payment Terms	0, Net 30	Room	403
Contract Number - Header	<i>no value</i>	125 Spence St.	
Contract Number - Line	<i>no value</i>	3127 TAMU	
Quote number		College Station, TX 77843-3127	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C7535934 for Bus Charter Service as per the attached detailed specifications

Attachments for supplier

Detailed Specific...

Itinerary

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 18	Trip 1 - SEC Engineering Career Fair - January 23, 2019 - Alamo College - San Antonio, TX as per attached	NA	EA	1,275.00 USD	1 EA	1,275.00 USD
2 of 18	Trip 2 - SEC Engineering Career Fair - January 23, 2019 - El Centro Community College - Dallas, TX as per attached	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
3 of 18	Trip 3 - SEC Engineering Career Fair - January 23, 2019 - Blinn-Brenham College - Brenham, TX as per attached	NA	EA	975.00 USD	2 EA	1,950.00 USD
4 of 18	Trip 4 - SEC Engineering Career Fair - January 23-24, 2019 - Texas Southmost College - Brownsville, TX as per attached	NA	EA	3,300.00 USD	1 EA	3,300.00 USD
5 of 18	Trip 5 - SEC Engineering Career Fair - January 24, 2019 - Austin Community College - Highland - Austin, TX as per attached	NA	EA	1,000.00 USD	2 EA	2,000.00 USD
6 of 18	Trip 6 - SEC Engineering Career Fair - Houston Community College - Spring Branch - Houston, TX as per attached	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
7 of 18	Trip 7 - ETAM - February 22-23, 2019 - Texas Southmost College - Brownsville, TX as per attached	NA	EA	3,300.00 USD	1 EA	3,300.00 USD
8 of 18	Trip 8 - ETAM - February 23, 2019 - Alamo College - San Antonio, TX as per attached	NA	EA	1,275.00 USD	1 EA	1,275.00 USD
9 of 18	Trip 9 - ETAM - February 23, 2019 - Houston Community College - Spring Branch - Houston, TX as per attached	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
10 of 18	Trip 10 - ETAM - February 23, 2019 - El Centro Community College - Dallas, TX as per attached	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
11 of 18	Trip 11 - ETAM - February 23, 2019 - Austin Community College - Austin, TX per attached	NA	EA	1,000.00 USD	2 EA	2,000.00 USD
12 of 18	Trip 12 - ETAM - February 23, 2019 - Blinn-Brenham College - Brenham, TX as per attached	NA	EA	975.00 USD	2 EA	1,950.00 USD

13 of 18	Trip 13 - Engineering Project Showcase - April 25-26, 2019 - Texas Southmost College - Brownsville, TX as per attached	NA	EA	3,300.00 USD	1 EA	3,300.00 USD
14 of 18	Trip 14 - Engineering Project Showcase - April 26, 2019 - Alamo College - San Antonio, TX as per attached	NA	EA	1,500.00 USD	1 EA	1,500.00 USD
15 of 18	Trip 15 - Engineering Project Showcase - April 26, 2019 - Houston Community College - Spring Branch - Houston, TX as per attached	NA	EA	1,700.00 USD	1 EA	1,700.00 USD
16 of 18	Trip 16 - Engineering Project Showcase - April 26, 2019 - El Centro Community College - Dallas, TX as per attached	NA	EA	2,000.00 USD	1 EA	2,000.00 USD
17 of 18	Trip 17 - Engineering Project Showcase - April 26, 2019 - Austin Community College - Austin, TX as per attached	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
18 of 18	Trip 18 - Engineering Project Showcase - April 26, 2019 - Blinn-Brenham College - Brenham, TX as per attached	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
				Total	<b>38,550.00 USD</b>	

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&amp;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>