



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 11, 2018	AB0414383	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:	Susan Haven	
Email:	SHAVEN@TAMU.EDU	
Phone:	+1 979-845-3529	

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	PRIVATE JET SERVICES GROUP INC	Delivery Address	
Address	5 BATCHELDER ROAD SEABROOK, NH 03874 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 603-929-9300	Attn	Susan Haven
Fax	+1 603-468-1310	Texas Aggie Band	
FOB / FREIGHT	Destination	Adams Band Bldg	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	3153 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-3153	
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 C7535866 for Air Charter Services for Aggie Band for Tax Slayer Bowl as per the attached 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.
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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 1	Depart College Station, TX (CLL) on December 30, 2018 to arrive in Jacksonville, FL (JAX) in time for 3:00 hotel check-in. Depart Jacksonville, FL (JAX) on January 1, 2019 by noon to arrive in College Station, TX (CLC).	n/a	EA	392,750.00 USD	1 EA	392,750.00 USD
Total 392,750.00 USD						

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States