



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. |
| Apr 5, 2019 | AB0440913 | 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: | 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 | NEW ENGLAND FLIGHT WATCH, LLC - DBA CHARTERSEARCH | Delivery Address | |
| Address | 4 ARLINGTON PLACE HAVERHILL, MA 01830 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 765-789-8955 | Attn | |
| FOB / FREIGHT | Destination | Texas A&M Athletics | |
| Pre-Pay & Add | No | Kyle Field Stadium | |
| Payment Terms | 0, Net 30 | 756 Houston St | |
| Contract Number - Header | no value | 1228 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-1228 | |
| 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 C7535865 for the following Air Charter Services for 2019 Volleyball as per the attached detailed specifications.

NOTE: The flight from South Carolina to Gainesville may need to be switched to 11/27/19 instead of 11/28/19. TAMU-Athletics to notify vendor of change as soon as the schedule is confirmed.

Discount - The \$5,000.00 discount has been applied to each flight - \$1,000.00 per flight

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 5 | Depart College Station, TX (CLL) on 9-28-19 to arrive in Knoxville, TN (TYS) at 4:00pm. Depart Knoxville, TN (TYS) at 4:00 p.m. on 9-29-19 to arrive in College Station, TX (CLL). | NA | EA | 38,802.71 USD | 1 EA | 38,802.71 USD |
| 2 of 5 | Depart College Station, TX (CLL) on 10/3/19 to arrive in Fayetteville, AR (FYV) at 4PM. Depart Fayetteville, AR (FYV) on 10/4/19 to arrive in Columbia, MO (COU) at 10pm. Depart Columbia, MO (COU) on 10/6/19 at 4pm to arrive in College Station, TX (CLL) | NA | EA | 40,887.11 USD | 1 EA | 40,887.11 USD |
| 3 of 5 | Depart College Station, TX (CLL) on 10/17/19 to arrive in Starkville, TN (STR/GTR) at 4pm. Depart Starkville, MS (STR/GTR) at 10pm on 10/18/19 to arrive Oxford, MS (UOX). Depart Oxford, MS (UOX) on 10/20/19 at 4pm to arrive in College Station, TX (CLL) | NA | EA | 37,380.74 USD | 1 EA | 37,380.74 USD |
| 4 of 5 | Depart College Station, TX (CLL) on 10/31/19 to arrive in Lexington, KY (LEX) at 4pm. Depart Lexington, KY (LEX) at 10pm on 11/1/19 to arrive in College Station, TX (CLL). | NA | EA | 43,374.86 USD | 1 EA | 43,374.86 USD |
| 5 of 5 | Depart College Station, TX (CLL) on 11/26/19 to arrive in Columbia, SC (CAE) at 4pm. Depart Columbia, SC (CAE) at 10pm on 11/28/19 to arrive in Gainesville, FL (GNV). Depart Gainesville, FL (GNV) at 4pm on 11/30/19 to arrive in College Station, TX (CLL) | NA | EA | 53,773.43 USD | 1 EA | 53,773.43 USD |
| Total | | | | | | 214,218.85 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