



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.
May 24, 2019	AB0452720	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	UNITED AIRLINES INC	Delivery Address	
Address	1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-324-6602	Attn	
Fax	+1 713-324-2660	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 C7535864 - Air Charter Service for Football 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.
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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 5	Depart College Station, TX (CLL) at TBD on 09/05/2019 to arrive in Greenville, SC (GSP). Depart Greenville, SC (GSP) at TBD on 09/07/2019 to arrive in College Station, TX (CLL). (Capacity – 300)	NA	EA	182,057.00 USD	2 EA	364,114.00 USD
2 of 5	Depart Dallas, TX (DFW) at TBD on 09/28/2019 to arrive in College Station, TX (CLL). (Capacity – 179)	NA	EA	76,610.00 USD	1 EA	76,610.00 USD
3 of 5	Depart College Station, TX (CLL) at TBD on 10/17/2019 to arrive in Memphis, TN (MEM). Depart Tupelo, MS (TUP) at TBD on 10/19/2019 to arrive in College Station, TX (CLL). (Capacity – 179)	NA	EA	162,500.00 USD	1 EA	162,500.00 USD
4 of 5	Depart College Station, TX (CLL) at TBD on 11/21/2019 to arrive in Atlanta, GA (ATL). Depart Athens, GA (AHN) at TBD on 11/23/2019 to arrive in College Station, TX (CLL). (Capacity – 179 (first leg) 228 – (second leg)) See attached for breakdown	NA	LO	224,014.00 USD	1 LO	224,014.00 USD
5 of 5	Depart College Station, TX (CLL) at TBD on 11/28/2019 to arrive in Baton Rouge, LA (BTR). Depart Baton Rouge, LA (BTR) at TBD on 11/30/2019 to arrive in College Station, TX (CLL). (Capacity – 179)	NA	EA	152,290.00 USD	1 EA	152,290.00 USD
Total						979,528.00 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