



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jun 3, 2019	AB0454573	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	Kenneth Stroud	
Email:	K-STROUD@TAMU.EDU	
Phone:	+1 979-862-3007	

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.

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	SAM'S LIMOUSINE & TRANSPORTATION INC	Delivery Address	
Address	9102 WESTPARK DR HOUSTON, TX 77063 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-780-7077	Attn	Kenneth Stroud
FOB / FREIGHT	Destination	Agricultural Leadership	
Pre-Pay & Add	No	AGLS Bldg.	
Payment Terms	0, Net 30	Room	248
Contract Number - Header	C8037960	600 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2116 TAMU	
Quote number		College Station, TX 77843-2116	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: Bus Charter Services per Detailed Specifications and Tentative Itinerary Attached.
Reference Master Contract C8037960

Attachments for supplier

Detailed Specific...
Itinerary

PO Clauses

Header	Code	Description	Text
	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 1	Bus Charter for 45 Passengers Per the Attached Details and Specifications for the Dates of October 24, 2019 through November 3, 2019.	NA	EA	16,125.00 USD	1 EA	16,125.00 USD
Total					16,125.00 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>