

AM02 - Texas A&M University

P.O. Date: 12/2/2016

Purchase Order

Purchase Order Number

AM02-17-P040122

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00092569 AFC Transportation
	15734 Aldine Westfield Rd Houston, TX 77032

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

S H I P T O	CHORAL ACTIVITIES Attn: Contact Vickie Cook at (979)845-5974 MSC LOWER LEVEL ROOM 1 1473 TAMU COLLEGE STATION, TX 778431473 US Email: cook@tamu.edu Phone: (979) 845-5974
	ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362

Solicitation (Bid) No.:	Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0
<p>Item # 1</p> <p>Bus Charter Services as per TAMU Master Order P037962</p>	
<p>Item # 2</p> <p>Class-Item 961-13</p> <p>Charter Bus Service for The Texas A&M Singing Cadets 2017 Texas Winter Tour.</p> <p>Number of Buses: Two (2) Number of Passengers: 55 each bus plus storage space for luggage, risers, instruments, concert equipment and sales items.</p> <p>Features of Bus:</p> <ul style="list-style-type: none"> -Air conditioning, -WiFi, -DVD player and screens on all buses for student use. <p>Depart from the Texas A&M University, Memorial Student Center loading dock, College Station, TX at Noon CST on Friday, January 6, 2017 and return to Texas A&M University, College Station, TX at 11:30 pm on Saturday, January 14, 2017.</p> <p>The Singing Cadets are on a 9 day Texas concert tour. Tentative stops (1 each day) include Kingwood, Deer Park, Pearland, Lake Jackson, Rockport, Corpus Christi, McAllen, Corpus Christi, and Austin.</p> <p>Each day will consist of travelling to the next destination, performing an evening concert, picking up all Singing Cadet Equipment after the concert, serving as transportation for the Texas A&M staff after the concert and being housed in a hotel.</p>	

There will be significant downtime each day after arrival at the location where the drivers can go to the hotel and rest before returning after the concert.

The busses will be at the disposal of the Director of the Singing Cadets and the staff of Texas A&M University from the time of arrival on January 6, 2017 until the departure on January 14, 2017 should the need arise for meals, errands, emergencies, and the standard business of the Texas A&M Singing Cadets and the staff of Texas A&M while on tour as long as it does not violate any legal time restrictions.

The hotel (double room for two drivers) reservations and costs will be provided by Texas A&M University.

The Choir's Itinerary will be made available to the successful vendor as soon as possible (approximately 14-30 days in advance) and as plans are finalized.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
2.00	\$ 8,775.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 17,550.00

TAX: \$ 0.00

FREIGHT: \$ 0.00

TOTAL: \$ 17,550.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.

State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Winkler

Email: p-winkler@tamu.edu

Phone#: (979) 845-4556

BUYER