



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.
Jul 2, 2019	AB0461905	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:	Marti Hanson	
Email:	MARTIHANSON@EXCHANGE.TAMU.EDU	
Phone:	+1 979-458-9264	

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	STAR SHUTTLE & CHARTER	Delivery Address	
Address	PO BOX 17967 SAN ANTONIO, TX 78217 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-366-2152	Attn	Sybil Popham
FOB / FREIGHT	Destination	Engineering Program Office	
Pre-Pay & Add	No	Zachry Eng. Education Complex	
Payment Terms	0, Net 30	Suite	520
Contract Number - Header	no value	125 Spence St.	
Contract Number - Line	no value	3126 TAMU	
Quote number		College Station, TX 77843-3126	
		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 C7535934 for Bus Charter Service as per the attached detailed specifications and Tentative Itinerary.
Actual bus quantities may increase or decrease - numbers will be confirmed closer to the event dates.

Attachments for supplier

Detailed Specific...

Tentative Itinerary

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 14	Charter 1 - As Per Attached Detailed Specifications	NA	EA	1,700.00 USD	1 EA	1,700.00 USD
2 of 14	Charter 2 - As Per Attached Detailed Specifications	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
3 of 14	Charter 3 - (To and From) - As Per Attached Detailed Specifications	NA	EA	3,700.00 USD	1 EA	3,700.00 USD
4 of 14	Charter 4 - (To and From) - As Per Attached Detailed Specifications	NA	EA	3,700.00 USD	1 EA	3,700.00 USD
5 of 14	Charter 5 - As Per Attached Detailed Specifications	NA	EA	1,900.00 USD	1 EA	1,900.00 USD
6 of 14	Charter 6 - As Per Attached Detailed Specifications	NA	EA	2,200.00 USD	1 EA	2,200.00 USD
7 of 14	Charter 7 - As Per Attached Detailed Specifications	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
8 of 14	Charter 8 - As Per Attached Detailed Specifications	NA	EA	1,700.00 USD	1 EA	1,700.00 USD
9 of 14	Charter 9 - As Per Attached Detailed Specifications	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
10 of 14	Charter 10 - (To and From) - As Per Attached Detailed Specifications	NA	EA	3,700.00 USD	1 EA	3,700.00 USD
11 of 14	Charter 11 - (To and From) - As Per Attached Detailed Specifications	NA	EA	3,700.00 USD	1 EA	3,700.00 USD
12 of 14	Charter 12 - As Per Attached Detailed Specifications	NA	EA	1,900.00 USD	1 EA	1,900.00 USD
13 of 14	Charter 13 - As Per Attached Detailed Specifications	NA	EA	2,200.00 USD	1 EA	2,200.00 USD

14 of 14	Charter 14 - As Per Attached Detailed Specifications	NA	EA	1,500.00 USD	2 EA	3,000.00 USD
Total						38,400.00 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. 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>