



## 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.
<b>Jul 24, 2019</b>	<b>AB0467265</b>	<b>original</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Hillary Barth	
Email:	HMOTAL@STUACT.TAMU.EDU	
Phone:	+1 979-845-4209	

### 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	FIRST CLASS TOURS INC	<b>Delivery Address</b>	
Address	12703 EASTEX FWY HOUSTON, TX 77039 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-590-1803	Attn	Hillary Motal
Fax	+1 281-227-8265	Student Activities	
FOB / FREIGHT	Destination	John J Koldus Bldg	
Pre-Pay & Add	No	Room	125
Payment Terms	0, Net 30	1236 TAMU	
Contract Number - Header	C8037959	College Station, TX 77843-1236	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Reference TAMU Master Order C8037959 for Bus Charter Services

Renewal 2 of 4 Year Option  
(AB0316998, AB0384010)

Attachments for supplier

Movement Details ...

#### PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 9	Rental of Charter Buses for Fish Camp for the following dates, July 27, 2019 through August 17, 2019	none	EA	0.00 USD	0 EA	0.00 USD
2 of 9	July 27, 2019 - Session A - 30 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Depart Lakeview Methodist Conference Center at approx 1:30 pm *** DO NOT NEED TO RETURN TO COLLEGE STATION, TX****	none	EA	974.90 USD	30 EA	29,247.00 USD
3 of 9	July 30, 2019 - Session B- 30 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session A - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	30 EA	29,247.00 USD
4 of 9	August 2, 2019 - Session C- 30 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session B - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	30 EA	29,247.00 USD
5 of 9	August 5, 2019 - Session D- 25 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session C - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	25 EA	24,372.50 USD
6 of 9	August 8, 2019 - Session E - 25 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session D - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	25 EA	24,372.50 USD
7 of 9	August 11, 2019 - Session F - 20 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session E - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	20 EA	19,498.00 USD
8 of 9	August 14, 2019 - Session G - 20 buses to College Station by 10 am; arrive at Lakeview Methodist Conference Center at approx 12:30 pm; Session F - Depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	20 EA	19,498.00 USD

9 of 9	August 17, 2019 - Session G - 20 buses arrive at Lakeview Methodist Conference Center at approx 10:00 am; depart Lakeview Methodist Conference Center at approx 1:30 pm; Arrive in College Station at approx 4:00 pm	none	EA	974.90 USD	20 EA	19,498.00 USD
Total <b>194,980.00 USD</b>						

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>