



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 24, 2019	AB0467418	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:	Susan Neumann	
Email:	SNEUMANN@STUACT.TAMU.EDU	
Phone:	+1 979-458-4370	

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	BUDGET TRUCK RENTAL LLC	Delivery Address	
Address	16449 COLLECTIONS CENTER DR CHICAGO, IL 60693 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 918-624-4242	Attn	Susan J Neumann
FOB / FREIGHT	Destination	Student Activities	
Pre-Pay & Add	No	John J Koldus Bldg	
Payment Terms	0, Net 30	Room	125
Contract Number - Header	State of Texas Contract 975-M1	1236 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1236	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference State of Texas Vehicle Rental Services Contract #975-M1

Attachments for supplier

Budget FishCamp 2...

PO Clauses

Header	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 10	26' ramp only box truck (weekly)	none	WK	420.00 USD	37 WK	15,540.00 USD
2 of 10	26' ramp only box truck (daily)	none	DAY	84.00 USD	32 DAY	2,688.00 USD
3 of 10	Mileage	none	MILE	0.16 USD	11,640 MILE	1,862.40 USD
4 of 10	Full insurance per day per vehicle	none	DAY	42.00 USD	315 DAY	13,230.00 USD
5 of 10	CRF fee per day per vehicle	none	DAY	3.50 USD	315 DAY	1,102.50 USD
6 of 10	ERF Fee per day per vehicle	none	DAY	1.56 USD	315 DAY	491.40 USD
7 of 10	Delivery and pick-up fee	none	EA	100.00 USD	18 EA	1,800.00 USD
8 of 10	Cargo van weekly rental	none	WK	325.00 USD	3 WK	975.00 USD
9 of 10	Cargo Van daily rental	none	DAY	65.00 USD	3 DAY	195.00 USD
10 of 10	Fuel per vehicle	none	EA	50.00 USD	18 EA	900.00 USD
Total						38,784.30 USD

Billing Information	Billing Address
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 .	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

Invoice must include the PO/Reference number shown above.