



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 31, 2019	AB0469085	original
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:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.EDU	
Phone:		

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	AMERISTAR JET CHARTER INC	Delivery Address	
Address	PO BOX 700548 DALLAS, TX 753700548 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 972-725-9009	Attn	
Fax	+1 973-931-6011	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1228	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C9537131 for Air Charter Services for 2019/20 Men's Basketball Season, as per the attached

Attachments for supplier

Detailed Specific...

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 11	Depart College Station, TX (CLL), Tuesday, November 26, 2019 at TBD to arrive in Orlando, FL (MCO). Depart Orlando, FL (MCO) on Sunday, December 1, 2019 at TBD to arrive in College Station, TX (CLL)	NA	EA	94,000.00 USD	1 EA	94,000.00 USD
2 of 11	Fayetteville, AR - Indicate airport: FYV	NA	EA	51,000.00 USD	1 EA	51,000.00 USD
3 of 11	Nashville, TN - Indicate airport: BNA	NA	EA	73,000.00 USD	1 EA	73,000.00 USD
4 of 11	Columbia, MO - Indicate airport: COU	NA	EA	61,000.00 USD	1 EA	61,000.00 USD
5 of 11	Knoxville, TN - Indicate airport: TYS	NA	EA	74,000.00 USD	1 EA	74,000.00 USD
6 of 11	Athens, GA - Indicate airport: AHN	NA	EA	73,000.00 USD	1 EA	73,000.00 USD
7 of 11	Columbia, SC - Indicate airport: CAE	NA	EA	79,000.00 USD	1 EA	79,000.00 USD
8 of 11	Tuscaloosa, AL - Indicate airport: TCL	NA	EA	57,000.00 USD	1 EA	57,000.00 USD
9 of 11	Baton Rouge, LA - Indicate airport: BTR	NA	EA	49,000.00 USD	1 EA	49,000.00 USD
10 of 11	Auburn, AL (Columbus, GA) - Indicate airport: CSG	NA	EA	67,000.00 USD	1 EA	67,000.00 USD
11 of 11	Depart College Station, TX (CLL) on March 9/10/11, 2020 to Nashville, TN (BNA). Depart Nashville, TN (BNA) on March 12/13/14/15, 2020 TBD to arrive in College Station, TX (CLL).	NA	EA	87,000.00 USD	1 EA	87,000.00 USD
Total						765,000.00 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.

Invoice must include the PO/Reference number shown above.

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