



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 27, 2019	AB0476443	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 Haven	
Email:	SHAVEN@TAMU.EDU	
Phone:	+1 979-845-3529	

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	SAM'S LIMOUSINE & TRANSPORTATION INC	Delivery Address	
Address	9102 WESTPARK DR HOUSTON, TX 77063 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-780-7077	Attn	Susan Haven
FOB / FREIGHT	Destination	Texas Aggie Band	
Pre-Pay & Add	No	Adams Band Bldg	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	3153 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3153	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Bus Charter Services as per TAMU Master Order C8037960 for Aggie Band as per detailed specifications

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.
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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 3	Bus Charter to Arlington TX, 09-28-2019 as per the detailed specifications. NOTE: If it is determined the parade stop is not required, the unit price per bus shall be reduced to \$1,700.00	n/a	EA	2,200.00 USD	8 EA	17,600.00 USD
	Attachments for supplier Bus information.docx					
2 of 3	Bus Charter to Baton Rouge, LA, 11/30/19 as per the detailed specifications	NA	EA	2,750.00 USD	8 EA	22,000.00 USD
3 of 3	Bus Charter to San Antonio, TX, 4-24-20 as per the detailed specifications	NA	EA	1,605.00 USD	8 EA	12,840.00 USD
Total						52,440.00 USD

Billing Information

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.

Billing Address

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