



### 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.
Jan 21, 2020	AB0512322	0
<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>		
Buyer	Buyer Email	Buyer Phone Number
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<b>Customer Contact:</b>		
Name:	Renee Campos	
Email:	RCAMPOS@TAMU.EDU	
Phone:	+1 979-458-5641	

### 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	SAMS LIMOUSINE AND TRANSPORTATION INC	<b>Delivery Address</b>	
Address	9102 WESTPARK DR HOUSTON, TX 77063 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-780-7077	Attn	
FOB / FREIGHT	Destination	EASA	
Pre-Pay & Add	No	Zachry Engineering Education Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	C8037960	125 Spence St.	
Contract Number - Line	no value	3127 TAMU	
Quote number		College Station, TX 77843-3127	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Bus Charter Services for Dates: January 21,2020 - January 23, 2020 as Per the attached Invoice and TAMU Master Agreement C8037960	
Attachments for supplier			
BasicInvoice.pdf			
<b>PO Clauses</b>			
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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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	Conf# 305396 - Midland to College Station	N/A	LO	3,500.00 USD	1 LO	3,500.00 USD

2 of 11	Conf# 305325 - Spring Branch	N/A	LO	1,265.00 USD	1 LO	1,265.00 USD
3 of 11	Conf# 305328 - Spring Branch	N/A	LO	1,265.00 USD	1 LO	1,265.00 USD
4 of 11	Conf# 305329 - Austin	N/A	LO	1,375.00 USD	1 LO	1,375.00 USD
5 of 11	Conf# 305330	N/A	LO	1,375.00 USD	1 LO	1,375.00 USD
6 of 11	Conf# 305332 - El Centro	N/A	LO	2,000.00 USD	1 LO	2,000.00 USD
7 of 11	Conf# 305334 - El Centro	N/A	LO	2,000.00 USD	1 LO	2,000.00 USD
8 of 11	Conf# 305337 - Texas Southmost College	N/A	LO	3,300.00 USD	1 LO	3,300.00 USD
9 of 11	Conf# 305340 - Alamo College	N/A	LO	1,801.50 USD	1 LO	1,801.50 USD
10 of 11	Conf# 305399 - Brenham College Student Center	N/A	LO	1,375.00 USD	1 LO	1,375.00 USD
11 of 11	Conf# 305400 - Blinn - Brenham	N/A	LO	1,375.00 USD	1 LO	1,375.00 USD
Total				<b>20,631.50 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>            750 Agronomy Road - Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>