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### **Revised Purchase Order**



# **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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	Revision Date		
Mar 19, 2020	AB0528667	1	Mar 23, 2020
Contact instructions for questions regarding this Burchase Orders			

#### 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	<b>Buyer Phone Number</b>	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name: Bailey Worthy			
Email:	BWORTHY@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/bidscatalogue-tc-form/

Supplier Information		Delivery Information		
Supplier Name Address	SHORT'S TRAVEL MANAGEMENT 1203 W RIDGEWAY AVE WATERLOO, IA 50701 US	<b>Delivery Address</b> TAMUS Member: Attn	02-Texas A&M University (02)	
Phone	+1 319-433-0622	Texas A&M Athletics		
Fax FOB / FREIGHT	+1 319-234-2490 Destination	Kyle Field Stadium 756 Houston St		
Pre-Pay & Add	No	1228 TAMU College Station, TX 77843-1228		
Payment Terms  Contract Number - Header	0, Net 30 no value	United States  Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

86341539 Full Pay...

### **PO Clauses**

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. Fax Page 2 of 2

	No Collect Freight 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 1	<<<<<<<<<<<<<<< <line modified="">&gt;</line>					
	Flight from Albuquerque, NM to College Station, TX on 3/13	NA	EA	40,000.00 USD	1 EA	40,000.00 USD
		ı				
			Т	otal	40,00	0.00 <b>USD</b>

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