



## 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.
<b>Mar 24, 2020</b>	<b>AB0529462</b>	<b>original</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	<b>Delivery Address</b>	
Address	PO BOX 700548 DALLAS, TX 753700548 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Texas A&M Athletics	
Payment Terms	0, Net 30	Kyle Field Stadium	
Contract Number - Header	<i>no value</i>	756 Houston St	
Contract Number - Line	<i>no value</i>	1228 TAMU	
Quote number		College Station, TX 77843-1228	
		United States	
		<b>Delivery Information</b>	
		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 2020 Soccer Season as per the attached Detailed Specifications.

COVID-19

If SEC cancels sporting events due to COVID-19, 100% reimbursement shall be due back to Texas A&M University, Athletics for all un-used air charters.

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: <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 5	Depart College Station, TX (CLL) at TBD on 9/17/20 to arrive in Knoxville, TN (TYS). Depart Knoxville, TN (TYS) at TBD on 9/18/20 to arrive in College Station, TX (CLL).	NA	EA	73,000.00 USD	1 EA	73,000.00 USD
2 of 5	Depart College Station, TX (CLL) at TBD on 10/1/20 and arrive in Memphis, TN (MEM). Depart Oxford, MS (UOX) 10/2/20 to arrive in College Station, TX (CLL).	NA	EA	63,000.00 USD	1 EA	63,000.00 USD
3 of 5	Depart College Station, TX (CLL) at TBD on 10/7/20 and arrive in Fayetteville, AR (XNA). Depart Fayetteville, AR (XNA) at TBD on 10/8/20 to arrive in College Station, TX (CLL).	NA	EA	55,000.00 USD	1 EA	55,000.00 USD
4 of 5	Depart College Station, TX (CLL) at TBD on 10/21/20 and arrive in Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) at TBD on 10/22/2020 to arrive in Athens, GA (). Depart Athens, GA () at TBD on 10/25/20 to arrive in College Station, TX (CLL).	NA	EA	58,000.00 USD	1 EA	58,000.00 USD
5 of 5	SEC Tournament Exact dates and times TBD; Dates range from 10/31/20 – 11/2/20 depending on results from the tournament. Location is Orange Beach, AL. Depart College Station, TX (CLL) at TBD on TBD and arrive in Orange Beach, AL at TBD to arrive in CLL	NA	EA	62,000.00 USD	1 EA	62,000.00 USD
Total						<b>311,000.00 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>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>