

**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 Order.

Member of the Texas A&M University System.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 30, 2020</b>	<b>AB0530488</b>	<b>1</b>	<b>Mar 31, 2020</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	NEW ENGLAND FLIGHT WATCH, LLC - DBA CHARTERSEARCH	<b>Delivery Address</b>	
Address	4 ARLINGTON PLACE HAVERHILL, MA 01830 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 765-789-8955	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	<i>no value</i>	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Change Order - Correction:

Item #4 - Dates should be as follows:

CLL to Arkansas on 11/12/20 and then from Arkansas to Mizzou on the night of 11/13/20

Reference TAMU Master Order C7535865 for Air Charter Services for 2020 Volleyball as per the attached Detailed Specifications

Vendor Discount

Vendor offered \$1,000.00 per flight -discount is taken on each flight

COVID-19

Due to COVID-19; sporting events may be changed/postponed or cancelled. New England/CharterSearch has agreed to not charge any fees for changes or cancellations (see email to file)

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) on 9-29-20 to arrive in Athens, GA at 4:00 p.m. Depart Athens, GA on 9-30-20 at 10:00 p.m. to arrive in College Station, TX (CLL).	NA	EA	42,906.00 USD	1 EA	42,906.00 USD
2 of 5	Depart College Station, TX (CLL) on 10-8-20 to arrive in Gainesville, FL at 4:00 p.m. Depart Gainesville, FL on 10-9-20 at 10:00 p.m. to arrive in Columbia, SC. Depart Columbia, SC on 10-11-20 at 4:00 p.m. to arrive in College Station, TX (CLL).	NA	EA	56,447.00 USD	1 EA	56,447.00 USD
3 of 5	Depart College Station, TX (CLL) on 10-29-20 to arrive in Oxford, MS at 4:00 p.m. Depart Oxford, MS at 10:00 p.m. on 10-30-20 to arrive in Starkville, MS. Depart Starkville, MS at 4:00 p.m. on 11-1-20 to arrive in College Station, TX (CLL).	NA	EA	44,590.00 USD	1 EA	44,590.00 USD
4 of 5	Depart College Station, TX (CLL) at TBD on 11/13/20 and arrive in Fayetteville, AR (XNA) at 4:00 p.m. Depart Fayetteville, AR (XNA) at 10:00 p.m. on 11/13/20 to arrive in Columbia, MO (COU). Depart Columbia, MO (COU) at 4:00 p.m. on 11/15/20 arrive in	NA	EA	45,807.00 USD	1 EA	45,807.00 USD
5 of 5	Depart College Station, TX (CLL) at TBD on 11/19/20 and arrive in Tuscaloosa, AL (TCL) at 4:00 p.m. Depart Tuscaloosa, AL (TCL) at 10:00 p.m. on 11/20/20 to arrive in Auburn, AL (AUO). Depart Auburn, AL (AUO) at 4:00 p.m. on 11/22/20 to arrive in Colle	NA	EA	47,535.00 USD	1 EA	47,535.00 USD
Total						<b>237,285.00 USD</b>

#### 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](mailto:abvendorhelp@tamu.edu).

#### Billing Address

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU  
College Station, TX 77843-6000  
United States