



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 21, 2020 | AB0559156 | 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: | 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 | UNITED AIRLINES INC | Delivery Address | |
| Address | 1600 SMITH ST 8TH FL HQSSK HOUSTON, TX 77002 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 713-324-6602 | Attn | |
| Fax | +1 713-324-2660 | Texas A&M Athletics | |
| FOB / FREIGHT | Destination | Kyle Field Stadium | |
| Pre-Pay & Add | No | 756 Houston St | |
| Payment Terms | 0, Net 30 | 1228 TAMU | |
| Contract Number - Header | <i>no value</i> | College Station, TX 77843-1228 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Air Charter Services as per TAMU Master Order C7535864 and attached Detailed Specifications

Additional terms will be added to the "Force Majeure" language within the formal contract that allows for the cancellation, postponement of flight(s) due to pandemic, sports governing bodies and/or quarantines.

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 - Texas A&M University | -This purchase order is issued on behalf of Texas A&M |

Conditions

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 5 | Depart College Station, TX (CLL) at TBD on 10/02/20 to arrive in Birmingham, AL (BHM). Depart Tuscaloosa, AL (TCL) at TBD on 10/03/20 to arrive in College Station, TX (CLL). | NA | EA | 148,171.00 USD | 1 EA | 148,171.00 USD |
| 2 of 5 | Depart College Station, TX (CLL) at TBD on 10/16/20 and arrive in Starkville, MS (GTR). Depart Starkville, MS (GTR) at TBD on 10/17/20 to arrive in College Station, TX (CLL). | NA | EA | 144,946.00 USD | 1 EA | 144,946.00 USD |
| 3 of 5 | Depart College Station, TX (CLL) at TBD on 11/06/20 and arrive in Columbia, SC (CAE). Depart Columbia, SC (CAE) at TBD on 11/07/20 to arrive in College Station, TX (CLL). | NA | EA | 159,474.00 USD | 1 EA | 159,474.00 USD |
| 4 of 5 | Depart College Station, TX (CLL) at TBD on 11/13/20 and arrive in Alcoa, TN (TYS). Depart Alcoa, TN (TYS) at TBD on 11/14/20 to arrive in College Station, TX (CLL). | NA | EA | 156,502.00 USD | 1 EA | 156,502.00 USD |
| 5 of 5 | Depart College Station, TX (CLL) at TBD on 12/04/20 and arrive in Montgomery, AL (MGM). Depart Montgomery, AL (MGM) at TBD on 12/05/20 to arrive in College Station, TX (CLL). | NA | EA | 148,069.00 USD | 1 EA | 148,069.00 USD |
| | | | | Total | 757,162.00 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