

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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 6, 2019	AB0425841	1	Apr 4, 2019
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	
agc - Constancio, Angel	agc@tamu.edu	979.845.3847	
Customer Contact:			
Name:	02-NFSC Ordering Department 02-NFSC		
Email:	NFSC-Business@exchange.tamu.edu		
Phone:	+979 4581006		

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	VOYAGER TRIPS DOUGLAS HEISE DBA			Delivery Address			
Address	200 AULD AVE CHARLEVOIX, MI 49720 US			TAMUS Member: 02-Texas A&M University (02)			
Phone	+1 231-547-0899			Attn: Debra Peikert			
FOB / FREIGHT	Destination			Nutrition & Food Science			
Pre-Pay & Add	No			Cater-Mattil			
Payment Terms	0, Net 5			Room 110			
Contract Number - Header	no value			2253 TAMU			
Contract Number - Line	no value			College Station, TX 77843-2253			
Quote number				United States			
				Delivery Information			
				Required Delivery Date Feb 6, 2019			
				Ship Via Best Carrier-Best Way			
Notes to Supplier							
Shipping Instructions							
Attachments for supplier							
International Ser...							
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: 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	Contract 2019-35666, Study Abroad Italy, 05/24/19 - 06/23/19	na	EA	55,800.00 USD	2 EA	111,600.00 USD	
Total						111,600.00 USD	

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