



## 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>Aug 23, 2022</b>	<b>AB0741000</b>	<b>0</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>
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Renee Campos	
Email:	RCAMPOS@TAMU.EDU	
Phone:	+1 979-458-5641	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	SAMS LIMOUSINE AND TRANSPORTATION INC	<b>Delivery Address</b>	
Address	9102 WESTPARK DR HOUSTON, Texas 77063 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 713-780-7077	Attn	Mike Encinia
FOB / FREIGHT	Destination	EASA	
Pre-Pay & Add	No	Zachry Engineering Education Complex	
Payment Terms	0, Net 30	Room	
Contract Number - Header	no value	125 Spence St.	
Contract Number - Line	no value	3127 TAMU	
Quote number		College Station, TX 77843-3127	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Sam's Limousine and Transportation shall provide transportation services per Sam's Limousine and Transportation quote and Texas A&M's Terms and Conditions.

The Contractor/Vendor acknowledges and accepts the responsibility of providing Texas A&M University with a certificate of liability insurance prior to any work being performed for Texas A&M University and/or any of Texas A&M University System members. No work can be performed for Texas A&M University and/or any of Texas A&M System members without a valid and approved certificate of liability insurance.

In the event of any conflict in terms asserted by the Contractor/Vendor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

Attachments for supplier

Sam's Limousine.pdf

### PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
--------	-----	--------------------	---

## Charges Accepted

100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Trip 1 - Brenham, TX 11/19/22	N/A	EA	1,700.00 USD	3 EA	5,100.00 USD
2 of 7	Trip 2 - Midland, TX 11/18/22	N/A	EA	8,000.00 USD	1 EA	8,000.00 USD
3 of 7	Trip 3 - Houston, TX 11/19/22	N/A	EA	1,500.00 USD	3 EA	4,500.00 USD
4 of 7	Trip 4 - Dallas, TX 11/19/22	N/A	EA	3,500.00 USD	2 EA	7,000.00 USD
5 of 7	Trip 5 - Austin, TX 11/19/22	N/A	EA	1,700.00 USD	3 EA	5,100.00 USD
6 of 7	Trip 6 - Live Oak, TX 11/19/22	N/A	EA	2,000.00 USD	2 EA	4,000.00 USD
7 of 7	Trip 7 - Fort Worth, TX 11/19/22	N/A	EA	3,500.00 USD	1 EA	3,500.00 USD
Total						<b>37,200.00 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 [vendorhelp@tamu.edu](mailto:vendorhelp@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 [tamu.invoices@edmgroupp.com](mailto:tamu.invoices@edmgroupp.com)  
 750 Agronomy Rd Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States