

**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
<b>Apr 10, 2023</b>	<b>AB0802326</b>	<b>1</b>	<b>Apr 17, 2023</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:		Melissa Hennessy	
Email:		MHENNESSY@ATHLETICS.TAMU.EDU	
Phone:			

**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	NEW ENGLAND FLIGHT WATCH, LLC - DBA CHARTERSEARCH	<b>Delivery Address</b>	
Address	4 ARLINGTON PLACE HAVERHILL, Massachusetts 01830 United States	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 4-17-23; See below and Detailed Specifications for all changes.

Reference TAMU Master Order C2022-8071 for Air Charter Services for 2023 Volleyball Season as per the attached Detailed Specifications

Attachments for supplier

Detailed Specific...

Detailed Specific...

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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: [http://purchasing.tamu.edu/\\_media/tamu-bid-terms1 .pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Fayetteville - Depart College Station, TX (CLL) at TBD on 9/23/23 to arrive in Fayetteville, AR (XNA). Depart Fayetteville, AR (XNA) at TBD on 9/24/2023 to arrive in College Station, TX (CLL).	na	EA	37,375.00 USD	1 EA	37,375.00 USD
2 of 7	Gainesville - Depart College Station, TX (CLL) at TBD on 9/26/23 to arrive in Gainesville, FL (GNV). Depart Gainesville, FL (GNV) at TBD on 9/27/23 to arrive in College Station, TX (CLL).	na	EA	48,523.00 USD	1 EA	48,523.00 USD
3 of 7	Baton Rouge - Depart College Station, TX (CLL) at TBD on 10/12/2023 to arrive in Baton Rouge, LA (BTR). Depart Baton Rouge, LA (BTR) at TBD on 10/13/2023 to arrive in College Station, TX (CLL).	na	EA	36,279.00 USD	1 EA	36,279.00 USD
4 of 7	Knoxville - Depart College Station, TX (CLL) at TBD on 10/28/2023 to arrive in Knoxville, TN (TYS). Depart Knoxville, TN (TYS) at TBD on 10/29/2023 to arrive in College Station, TX (CLL).	na	EA	46,741.00 USD	1 EA	46,741.00 USD
5 of 7	Ole Miss & Miss State - Depart College Station, TX (CLL) at TBD on 10/5/23 to arrive in Oxford, MS (UOX). Depart Oxford, MS (UOX) at TBD on 10/6/23 to arrive in Starkville, MS (STF). Depart Starkville, MS (STF) at TBD on 10/8/23 to arrive in College	na	EA	51,443.00 USD	1 EA	51,443.00 USD
6 of 7	Lexington - Depart College Station, TX (CLL) at TBD on 11/15/2023 to arrive in Lexington, KY (LEX). Depart Lexington, KY (LEX) at TBD on 11/16/2023 to arrive in College Station, TX (CLL).	na	EA	47,385.00 USD	1 EA	47,385.00 USD
7 of 7	Tuscaloosa - Depart College Station, TX (CLL) at TBD on 11/24/2023 to arrive in Tuscaloosa, AL (TCL). Depart Tuscaloosa, AL (TCL) at TBD on 11/25/2023 to arrive in College Station, TX (CLL).	na	EA	41,275.00 USD	1 EA	41,275.00 USD
Total					<b>309,021.00 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:vendorhelp@tamu.edu">vendorhelp@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:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>