



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 9, 2023	AB0865615	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
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139
Customer Contact:		
Name:	Shelley Wedemeier	
Email:	SWEDEMEIER@TAMU.EDU	
Phone:	+1 979-458-1708	

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.

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	OK TOURS LLC	Delivery Address	
Address	737 AUSTIN STREET SAN ANTONIO, Texas 78215 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 210-222-8880	Attn	Shelley Wedemeier
FOB / FREIGHT	Destination	Military Sciences School	
Pre-Pay & Add	No	Trigon Bldg	
Payment Terms	0, Net 30	Room	010
Contract Number - Header	C2021-3557	1227 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1227	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

OK Tours shall furnish and deliver per Detailed Specifications 8807, Texas A&M Contract# C2021-3557, and Texas A&M Terms and Conditions.

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

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.
	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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Thursday, February 8, 2024	na	EA	1,848.75 USD	2 EA	3,697.50 USD
2 of 4	Friday, February 9, 2024	N/A	EA	1,848.75 USD	2 EA	3,697.50 USD
3 of 4	Saturday, February 10, 2024	N/A	EA	1,848.75 USD	2 EA	3,697.50 USD
4 of 4	Sunday, February 11, 2024	N/A	EA	1,848.75 USD	2 EA	3,697.50 USD
Total						14,790.00 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 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 invoices@tamu.edu
 750 Agronomy Rd Suite 3101
 6000 TAMU
 College Station, TX 77843-6000
 United States