



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 5, 2021	AB0641116	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:	Susan Neumann	
Email:	SNEUMANN@STUACT.TAMU.EDU	
Phone:	+1 979-458-4370	

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	FIRST CLASS TOURS INC	Delivery Address	
Address	12703 EASTEX FWY HOUSTON, Texas 77039 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 281-590-1803	Attn	Susan Neumann
Fax	+1 281-227-8265	Student Activities	
FOB / FREIGHT	Destination	John J Koldus Bldg	
Pre-Pay & Add	No	Room	125
Payment Terms	0, Net 30	1236 TAMU	
Contract Number - Header	no value	College Station, TX 77843-1236	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Bus Charter Services as per TAMU Master Order C8037959 and attached Detailed Specifications

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.
	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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Aug 8, 2021 Session E – Max 31 buses to transport students. Arrive Lakeview Methodist Conference Center at approx. 2:30pm; leave Lakeview Methodist Conference Center approx. 3:30pm; arrive in College Station approx. 5:30pm; dismissal approx. 6:00 p.m.	none	EA	885.00 USD	31 EA	27,435.00 USD
2 of 7	August 9, 2021 Session F – Max 31 buses to transport students. Arrive to College Station by 9:30am; leave College Station approx. 11:00am; arrive at Lakeview Methodist Conference Center approx. 1:00pm with dismissal by approx. 1:30pm	none	EA	885.00 USD	31 EA	27,435.00 USD
3 of 7	Aug 11, 2021 Session F – Max 31 buses to transport students. Arrive Lakeview Methodist Conference Center at approx. 2:30pm; leave Lakeview Methodist Conference Center approx. 3:30pm; arrive in College Station approx. 5:30pm; dismissal approx. 6:00 p.m	none	EA	885.00 USD	31 EA	27,435.00 USD
4 of 7	August 12, 2021 Session G – Max 31 buses to transport students. Arrive to College Station by 9:30am; leave College Station approx. 11:00am; arrive at Lakeview Methodist Conference Center approx. 1:00pm with dismissal by approx. 1:30pm	none	EA	885.00 USD	31 EA	27,435.00 USD
5 of 7	Aug 14, 2021 Session G – Max 31 buses to transport students. Arrive Lakeview Methodist Conference Center at approx. 2:30pm; leave Lakeview Methodist Conference Center approx. 3:30pm; arrive in College Station approx. 5:30pm; dismissal approx. 6:00 pm	none	EA	885.00 USD	31 EA	27,435.00 USD
6 of 7	August 15, 2021 Session H – Max 26 buses to transport students. Arrive to College Station by 9:30am; leave College Station approx. 11:00am; arrive at Lakeview Methodist Conference Center approx. 1:00pm with dismissal by approx. 1:30pm	none	EA	885.00 USD	26 EA	23,010.00 USD
7 of 7	Aug 17, 2021 Session H – Max 26 buses to transport students. Arrive Lakeview Methodist Conference Center at approx. 2:30pm; leave Lakeview Methodist Conference Center approx. 3:30pm; arrive in College Station approx. 5:30pm; dismissal approx. 6:00 p.m	none	EA	885.00 USD	26 EA	23,010.00 USD
Total					183,195.00 USD	

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-EDM</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to tamu.invoices@edmgroupp.com</p> <p>PO BOX 3687</p> <p>Scranton, PA 18505</p> <p>United States</p>