

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:
08/07/2017

PURCHASE ORDER

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P800012

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Vendor:

17422198180
DAISY TOURS AND CONVENTIONS
1505 E HOUSTON ST
SAN ANTONIO, TX 78202-2740

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	CHANGE ORDER 09/22/2017				
	USER REF: 111111-TLM				
1	8/6/17 Baylor University	2,188	USD	1.000	2,188.00
2	9/21-9/24 Sam Houston & SFA	4,400	USD	1.000	4,400.00
3	10/12-10/15 Univ of Central Arkansas_& Northwestern State	7,062	USD	1.000	7,062.00
4	10/27/17 Houston Baptist	1,536	USD	1.000	1,536.00
5	8/20/17 Rice (Islander Bus out of commission)	1,536	USD	1.000	1,536.00
6	8/27-8/27 Texas State/UTRGV (Islander bus out of commission-Hurricane)	4,440	USD	1.000	4,440.00
7	8/25/17 Texas State (Islander bus out of commission-Hurricane)	1,323	USD	1.000	1,323.00
				TOTAL	22,485.00
CMK	<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

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Invoice To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

Vendor:
17422198180 DAISY TOURS AND CONVENTIONS 1505 E HOUSTON ST SAN ANTONIO, TX 78202-2740

Ship To:
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

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CMK	<p>SHALL BE JUDY HARRAL .</p> <p>TERMS : NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS .</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>PROCUREMENT METHOD: FORMAL BID B500002 ***** THE EXECUTED CONTRACT, SOW, FB B500002, CONTRACTORS BID AND RENEWAL CONTRACT APPLY TO THIS PURCHASE ORDER.</p> <p>INTENDED USE:CHARTER BUS ATHLETICS WOMENS SOCCER</p> <p>Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.</p>				

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	*****PLEASE REFERENCE PURCHASE ORDER P700206 ON ALL INVOICING**** IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CAROLYN KOSKI AT PHONE: 210-225-8600				
CMK	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

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