



Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

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.
Jul 15, 2024	AB0935457	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
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
Customer Contact:		
Name:	Joshua Henson	
Email:	JOSHUA.HENSON@TAMUC.EDU	
Phone:	+1 214-771-2454	

Order acceptance instructions:

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	OVERLAND CHARTERS LLC	Delivery Address	
Address	3333 N HILLSIDE WICHITA, Kansas 67219 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 316-652-9463	Attn:	Joshua Henson
FOB / FREIGHT	Destination	Athletics	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	2600 S Neal St	
Contract Number - Header	<i>no value</i>	Commerce, TX 75428	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

TAMUC VB Fall 24 ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: https://www.tamuc.edu/vendor-information/?redirect=none

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	9/11-13/24 Trip to TCU (Fort Worth): (1) 56-Pax Motorcoach (\$4,500.00)	n/a	EA	4,500.00 USD	1 EA	4,500.00 USD
2 of 7	9/18-21/24 Trip to Houston University: Depart 9/18, Return to Commerce 9/21. \$6,000.00.	n/a	EA	6,000.00 USD	1 EA	6,000.00 USD
3 of 7	9/23-24/24 Trip to Northwestern State University: Depart 9/23, Return to Commerce 9/24.	n/a	EA	3,288.00 USD	1 EA	3,288.00 USD
4 of 7	10/2-5/24 Trip to Lamar University + SFA. Depart 10/2 to Lamar, Drive to SFA post-game, Return from SFA to Commerce on 10/5 post-game.	n/a	EA	6,000.00 USD	1 EA	6,000.00 USD
5 of 7	11/1-2/24 Trip to Nicholls State University: Depart to Nicholls 11/1, Return to Commerce post-game on 11/2	n/a	EA	5,997.00 USD	1 EA	5,997.00 USD
6 of 7	11/6-9/24 Trip to Houston Christian + Incarnate Word: Depart 11/6 too Houston, Drive to UIW post-game on 11/7, Return to Commerce post-game on 11/9.	n/a	EA	6,000.00 USD	1 EA	6,000.00 USD
7 of 7	11/19-24/24 Southland Conference Trip: Minimum Rate \$5,451 (3 Days), could be up to \$9,000.00 (6 Days). Depart 11/19, Return post-tourney	n/a	EA	9,000.00 USD	1 EA	9,000.00 USD
Total						40,785.00 USD

Billing Information	Billing Address
	Texas A&M University-Commerce

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.

Do Not Mail Invoices

Email invoices to invoices@tamuc.edu

PO Box 3011

Commerce, TX 75429

United States