



**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.
<b>Jul 12, 2024</b>	<b>AB0934954</b>	<b>0</b>
<p><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.</p>		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
jng - Gossett, Jessica	JESSICA.GOSSETT@TAMUC.EDU	903.886.5220
<b>Customer Contact:</b>		
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	ECS TRANSPORTATION GROUP SIMONS EXECUTIVE CAR SERVICE DBA	<b>Delivery Address</b>	
Address	TRANSPORTAION GROUP 1400 BRADLEY LANE CARROLTON, Texas 75007 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 972-385-2228	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		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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: <a href="https://www.tamuc.edu/vendor-information/?redirect=none">https://www.tamuc.edu/vendor-information/?redirect=none</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	8/7-8/24 Trip to University of Arkansas-Little Rock: Depart 8.7, return to Commerce 8/8.	n/a	EA	3,550.00 USD	1 EA	3,550.00 USD
2 of 11	8/21/24 Trip to DLF Airport: (1) 29-Pax Motorcoach Bus (\$835 ea.)	n/a	EA	835.00 USD	1 EA	835.00 USD
3 of 11	8/25/24 Trip to Commerce TX, Pick-up from DLF Airport: (1) 29-Pax Motorcoach Bus (\$835 ea.)	n/a	EA	835.00 USD	1 EA	835.00 USD
4 of 11	9/4/24 Trip to Tulsa University: Depart 9/4, Return to Commerce 9/5.	n/a	EA	3,550.00 USD	1 EA	3,550.00 USD
5 of 11	9/11-12/24 Trip to Grambling University. Depart From Commerce TX 9/11, Return to Commerce 9/12.	n/a	EA	3,550.00 USD	1 EA	3,550.00 USD
6 of 11	9/14-15/24 Trip to Oklahoma State University. Depart 9/14, Return to Commerce 9/15.	n/a	EA	3,550.00 USD	1 EA	3,550.00 USD
7 of 11	9/21/24 Trip to DLF Airport: (1) 29-Pax Motorcoach Bus (\$835 ea.)	n/a	EA	835.00 USD	1 EA	835.00 USD
8 of 11	9/22/24 Trip to Commerce Tx, Pick-up from DLF Airport: (1) 29-Pax Motorcoach Bus (\$835 ea.)	n/a	EA	835.00 USD	1 EA	835.00 USD
9 of 11	10/10-13/24 Trip to Nicholls State University + Northwestern State University: Depart from Commerce to Nicholls State on 10/10 for Game on 10/11, Depart to Northwestern State post-game. Return from Northwestern State to Commerce after game on 10/13.	n/a	EA	7,050.00 USD	1 EA	7,050.00 USD

10 of 11	10/24-26/24 Trip to University of Incarnate Word: Depart 10/24, Return to Commerce 10/26.	n/a	EA	5,300.00 USD	1 EA	5,300.00 USD
11 of 11	October 30 - November 1, 2024 Trip to Houston Christian University: Depart 10/30 from Commerce, Return 11/1 post-game to Commerce.	n/a	EA	5,300.00 USD	1 EA	5,300.00 USD
<b>Total</b>				<b>35,190.00 USD</b>		

**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@tamuc.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Commerce  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to invoices@tamuc.edu  
 PO Box 3011  
 Commerce, TX 75429  
 United States