

Revised Purchase Order



Sales Tax Exemption

East 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 East Texas A&M University.

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.	Revision Date
Feb 3, 2026	AB1121423	1	Feb 3, 2026
<p>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.</p>			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
sdb - Barnes, Sandy	sandy.barnes@etamu.edu	903.468.3000	
Customer Contact:			
Name:	Sandy Barnes		
Email:	SANDY.BARNES@ETAMU.EDU		
Phone:	+1 469-644-9351		

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 East Texas A&M University's Purchasing Department prior to shipping.

Supplier Information	Delivery Information
<p>Supplier Name: ECS TRANSPORTATION GROUP SIMONS EXECUTIVE CAR SERVICE DBA</p> <p>Address: TRANSPORTAION GROUP 1400 BRADLEY LANE CARROLTON, Texas 75007 United States</p> <p>Phone: +1 972-385-2228</p> <p>FOB / FREIGHT: Destination</p> <p>Pre-Pay & Add: No</p> <p>Payment Terms: 0, Net 30</p> <p>Contract Number - Header: <i>no value</i></p> <p>Contract Number - Line: <i>no value</i></p> <p>Quote number:</p>	<p>Delivery Address</p> <p>TAMUS Member: 21-East Texas A&M University (21)</p> <p>Attn: Sarah Aly</p> <p>Purchasing</p> <p>Room</p> <p>2600 S Neal St</p> <p>Commerce, TX 75428</p> <p>United States</p> <p>Delivery Information</p> <p>Required Delivery Date:</p> <p>Ship Via: Best Carrier-Best Way</p>

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 East Texas A&M University 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 - ETAMU	This purchase shall be in accordance with the East Texas A&M University 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 13	Jan 15 - Jan 16 Norman, OK	n/a	EA	3,200.00 USD	1 EA	3,200.00 USD
2 of 13	1/28 to Alb, New Mexico	n/a	EA	4,850.00 USD	1 EA	4,850.00 USD
3 of 13	Feb 5 - Feb 7, College Station	n/a	EA	4,850.00 USD	1 EA	4,850.00 USD
4 of 13	Feb 19 - Feb 20 Fayetteville, ARK	n/a	EA	3,350.00 USD	1 EA	3,350.00 USD
5 of 13	Feb 23 - Feb 26 Birmingham, Alabama	n/a	EA	6,350.00 USD	1 EA	6,350.00 USD
6 of 13	March 11 - March 14 Fayetteville, ARK	n/a	EA	6,350.00 USD	1 EA	6,350.00 USD
7 of 13	Mar 21 - March 21 Fort Worth	n/a	EA	1,750.00 USD	1 EA	1,750.00 USD
8 of 13	April 1 - April 4 San Marcos/Austin	n/a	EA	6,350.00 USD	1 EA	6,350.00 USD
9 of 13	April 9 - April 11 College Station	n/a	EA	4,850.00 USD	1 EA	4,850.00 USD
10 of 13	April 23 - April 24 Houston	n/a	EA	3,200.00 USD	1 EA	3,200.00 USD
11 of 13	May 7 - May 8 Fayetteville, Arkansas	n/a	EA	3,350.00 USD	1 EA	3,350.00 USD
12 of 13	May 13 - May 16 Nacogdoches	n/a	EA	6,350.00 USD	1 EA	6,350.00 USD

13 of 13	May 25 - May 30 Fayetteville, ARK	n/a	EA	9,250.00 USD	1 EA	9,250.00 USD
						Total
						64,050.00 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

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