



**Procurement and Contract Services (PaCS)**  
Oregon State University, 644 SW 13<sup>th</sup> St, Corvallis, Oregon 97333-4238  
T 541-737-4261 | F 541-737-2170 | <http://pacs.oregonstate.edu/>

### Travel Contract

Contract Vendor: Azumano Travel

Contract Number: S760002C (cross reference to L698502P)

Other Agencies: Cooperative language allows other public agencies in Oregon to use this contract. Contact OSU' contract administrator for inclusion.

Commodity: Travel agency- airfare, hotel, car rentals

Contract Term: Expires 8/31/2008

Product Leadtime: Same day service

Special Payment Terms: Centrally billed, directed expense

Shipping Terms: N/A

Warranty: N/A

OSU Contract Administrator: Manuel Balesteri  
(541) 737-3301  
[Manuel.balesteri@oregonstate.edu](mailto:Manuel.balesteri@oregonstate.edu)

Primary OSU Contact: Tri Schodorf  
(541) 737-0646  
[Tri.schodorf@oregonstate.edu](mailto:Tri.schodorf@oregonstate.edu)

Vendor Contract Administrator: Tony Fuerte  
[tfuerte@azumano.com](mailto:tfuerte@azumano.com)  
Azumano Corporate Offices  
(503) 221-6339

Primary Vendor Contact: Any agent  
Azumano Local Office  
(503) 757-9792

To Obtain Pricing: On-line transactions (assisted) \$26.00  
On-line transactions (unassisted, no agent) \$22.50  
Contractor booked group ticketing \$25.00

To Place an Order: Contact Azumano Away directly at 757-9792 or  
[www.azumano.com/osu](http://www.azumano.com/osu)

To Return an Item: N/A

Miscellaneous: Policy for airline tickets not booked via contracted agencies:  
<http://oregonstate.edu/dept/budgets/FISManual/FISTOC.htm>  
Additional OSU travel information at Business Affairs web-site:  
<http://oregonstate.edu/fa/businessaffairs/>