



Sales Tax Exemption

Texas A&M AgriLife Extension 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 AgriLife Extension.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 17, 2018	AB0366833	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
ndm - Malain, Nicole	nicole.malain@ag.tamu.edu	979.845.0839
Customer Contact:		
Name:	Natalie Hejl	
Email:	NATALIE.HEJL@AG.TAMU.EDU	
Phone:	+1 979-458-2395	

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	ROGERS EMBASSY SUITES JOHN Q HAMMONS RVOC TR DBA	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	DBA SAN MARCOS EMBASSY SUITES 1001 E MCCARTY LN SAN MARCOS, TX 786661080 US	Attn:	Natalie Hejl
FOB / FREIGHT	Destination	VG Young Institute of County Government	
Pre-Pay & Add	No	Suite	171 E
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	<i>no value</i>	2137 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2137	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

FOR PAYMENT PURPOSES ONLY - EXEMPT CONFERENCE EXPENSE.
2019 SCHOOL FOR COUNTY TAX ASSESSOR-COLLECTORS CONFERENCE IN SAN MARCOS, TX 11/11/2019-11/15/2019

Attachments for supplier

Signed Agreement ...

Terms and Condi...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	ROOMS FOR STAFF/RENTAL 2019 SCHOOL FOR COUNTY TAX	0	LO	2,500.00	1 LO	2,500.00

	ASSESSOR-COLLECTORS CONFERENCE IN SAN MARCOS, TX 11/11/2019-11/15/2019			USD		USD
2 of 3	AUDIO/VISUAL 2019 SCHOOL FOR COUNTY TAX ASSESSOR-COLLECTORS CONFERENCE IN SAN MARCOS, TX 11/11/2019-11/15/2019	0	LO	15,000.00 USD	1 LO	15,000.00 USD
3 of 3	FOOD AND BEVERAGE 2019 SCHOOL FOR COUNTY TAX ASSESSOR-COLLECTORS CONFERENCE IN SAN MARCOS, TX 11/11/2019-11/15/2019	0	LO	15,000.00 USD	1 LO	15,000.00 USD
				Total		32,500.00 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 abvendorhelp@tam.u.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M AgriLife Extension
Service Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States