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.

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.

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>May 30, 2018</td>
<td>AB0369017</td>
<td>0</td>
</tr>
</tbody>
</table>

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:

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>ndm - Malain, Nicole</td>
<td><a href="mailto:nicole.malain@ag.tamu.edu">nicole.malain@ag.tamu.edu</a></td>
<td>979.845.0839</td>
</tr>
</tbody>
</table>

Customer Contact:

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Mary Meuth</td>
<td><a href="mailto:MPMEUTH@TAMU.EDU">MPMEUTH@TAMU.EDU</a></td>
<td>+1 979-845-7294</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>FOB / FREIGHT</th>
<th>Pre-Pay &amp; Add</th>
<th>Payment Terms</th>
<th>Contract Number - Header</th>
<th>Contract Number - Line</th>
<th>Quote number</th>
</tr>
</thead>
<tbody>
<tr>
<td>HILTON DALLAS/ROCKWALL LAKEFRONT</td>
<td>2055 SUMMER LEE DR ROCKWALL, TX 75032 US</td>
<td>Destination</td>
<td>No</td>
<td>0, Net 30</td>
<td>no value</td>
<td>no value</td>
<td></td>
</tr>
</tbody>
</table>

Delivery Information

<table>
<thead>
<tr>
<th>Delivery Address</th>
<th>TAMUS Member:</th>
<th>Attn</th>
<th>Address</th>
<th>Room</th>
<th>City</th>
<th>State</th>
<th>Zip Code</th>
<th>Business Unit</th>
</tr>
</thead>
<tbody>
<tr>
<td>TAMUS Member: 07-Texas A&amp;M AgriLife Extension Service (07)</td>
<td>Kourtney R Brooks</td>
<td>Wildlife &amp; Fisheries Sciences</td>
<td>534 John Kimbrough Blvd</td>
<td>151</td>
<td>College Station, TX 77843-2258</td>
<td>United States</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier

FOR PAYMENT PURPOSES ONLY - EXEMPT CONFERENCE EXPENSE
TEXAS MASTER NATURALIST CONFERENCE HILTON ROCKWALL, TX OCTOBER 18-20, 2019

Attachments for supplier

Hilton.AGLF Count...
PASV.AGLF - Count...
Req 101602648 HUB...

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>Charges Accepted</th>
<th>Charges Accepted</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>No Collect Freight</td>
<td>Neither COD nor “Collect” freight or handling charges will be accepted.</td>
</tr>
</tbody>
</table>

https://solutions.sciquest.com/apps/Router/POFax?poId=81621954&tstamp=1529005072292284
<table>
<thead>
<tr>
<th>1 of 4</th>
<th>Lodging Deposit for Texas Master Naturalist Conference October 2019 Hilton Rockwall, TX</th>
<th>na</th>
<th>EA</th>
<th>10,000.00 USD</th>
<th>1 EA</th>
<th>10,000.00 USD</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 of 4</td>
<td>Remaining Lodging after $10,000 deposit for Texas Master Naturalist Conference October 2019 Hilton Rockwall, TX</td>
<td>na</td>
<td>EA</td>
<td>52,480.00 USD</td>
<td>1 EA</td>
<td>52,480.00 USD</td>
</tr>
<tr>
<td>3 of 4</td>
<td>Banquet Food and Beverage for Texas Master Naturalist Conference October 2019 Hilton Rockwall, TX</td>
<td>na</td>
<td>EA</td>
<td>65,000.00 USD</td>
<td>1 EA</td>
<td>65,000.00 USD</td>
</tr>
<tr>
<td>4 of 4</td>
<td>AV Rental for Texas Master Naturalist Conference October 2019 Hilton Rockwall, TX</td>
<td>na</td>
<td>EA</td>
<td>16,318.20 USD</td>
<td>1 EA</td>
<td>16,318.20 USD</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td><strong>143,798.20 USD</strong></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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@tamu.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