



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.
Jul 30, 2018	AB0381461	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
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786
Customer Contact:		
Name:	Luis Aguilar	
Email:	LUIS.AGUILAR@AG.TAMU.EDU	
Phone:	+1 979-458-8431	

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	T BAR M INC	Delivery Address	
Address	2549 HIGHWAY 46 W NEW BRAUNFELS, TX 781324731 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn:	
Pre-Pay & Add	No	4H Programs	
Payment Terms	0, Net 30	Room	
Contract Number - Header	<i>no value</i>	1470 William D Fitch Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

THIS PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	D8 Surge Leadership Lab: Event Facility: Lodging. Attendee List attached. Deposit of \$10,000.00 was paid through L705707 on 08/22/2017. Lodging Reduced to reflect paid Deposit.	N/A	LO	6,226.00 USD	1 LO	6,226.00 USD
2 of 4	D8 Surge Leadership Lab: Event Facility: Meeting/Conference Space: Breakout Space/Conference Space/Dancefloor Rental	N/A	LO	3,080.00 USD	1 LO	3,080.00 USD
3 of 4	D8 Surge Leadership Lab: Event Facility: Lodging-City Tax	N/A	LO	1,177.82	1 LO	1,177.82

				USD		USD
4 of 4	D8 Surge Leadership Lab: Event Facility: Meals-Breakfast, Lunch & Dinner	N/A	LO	18,126.00 USD	1 LO	18,126.00 USD
				Total	28,609.82 USD	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>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</p>