

Revised Purchase Order



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.	Revision Date
Aug 15, 2018	AB0385470	1	Aug 15, 2018
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	
das - Schneider, Dee Ann	da-schneider@tamu.edu	979.845.4771	
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	BRAZOS VALLEY CONVENTION & VISITORS BUREAU	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	EXPERIENCE BRYAN COLLEGE STATI 614 HOLLEMAN DR E STE 1100 COLLEGE STATION, TX 77840 US	Attn:	4H Programs
Phone	+1 979-260-9898	Room	1470 William D Fitch Pkwy
FOB / FREIGHT	Destination		College Station, TX 77845
Pre-Pay & Add	No		United States
Payment Terms	0, Net 30	Delivery Information	Required Delivery Date
Contract Number - Header	no value	Ship Via	Best Carrier-Best Way
Contract Number - Line	no value		
Quote number			

Notes to Supplier

Shipping Instructions

Attachments for supplier

- EBCS BID Form.pdf
- Generic Provision...
- T&C's of Bid 2-2...
- Whitcreek Floor ...
- BRAZOS COUNTY fin...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 16	Services provided in conjunction with Brazos County Expo Center for Texas 4-H Horse Show for equipment and services per attached IFB and proposal for FY19-FY23	N/A	LO	0.00 USD	1 LO	0.00 USD
2 of 16	Promotion/Advertising & Local Media Coverage: Local TV, radio, and newspaper announcing event two weeks prior to and during actual show media coverage of daily activities and human interest stories. FY19-FY23	N/A	LO	0.00 USD	1 LO	0.00 USD
3 of 16	Facilitate 4-H Foundation and State Show management team connections with local businesses to secure support/sponsorships as appropriate and where not interfering with facility fund-raising efforts. FY19-FY23	N/A	LO	0.00 USD	1 LO	0.00 USD
4 of 16	Golf Carts: Provide 4 golf carts for the entire event. FY19-FY23	N/A	LO	0.00 USD	1 LO	0.00 USD
5 of 16	Exit Security: First Saturday through noon on second Sunday. Must secure DL#, truck/trailer tag and exhibitor's name on all exiting vehicles. FY19-FY23	N/A	LO	0.00 USD	1 LO	0.00 USD
6 of 16	Judge & Management Team Related Items: Rental Car - To be used Sunday through Saturday by judges for transportation to/from white creek apartment, dining and routine travel	N/A	LO	0.00 USD	1 LO	0.00 USD
7 of 16	FY19: Lodging accommodations - white creek apartments, 90 rooms single occupancy for horse management team, 8 nights from Friday - Friday	N/A	LO	28,500.00 USD	1 LO	28,500.00 USD
8 of 16	FY19: Catered meals - Daily noon buffet for management team (60) plates per day for five days (Monday - Friday). Actual may be less than the allotted \$4500	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD
9 of 16	FY20: Lodging accommodations - white creek apartments, 90 rooms single occupancy for horse management team, 8 nights from Friday - Friday	N/A	LO	28,500.00 USD	1 LO	28,500.00 USD
10 of 16	FY20: Catered meals - Daily noon buffet for management team (60) plates per day for five days (Monday - Friday). Actual may be less than the allotted \$4500	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD
11 of 16	FY21: Lodging accommodations - white creek apartments, 90 rooms single occupancy for horse management team, 8 nights from Friday - Friday	N/A	LO	28,500.00 USD	1 LO	28,500.00 USD
12 of 16	FY21: Catered meals - Daily noon buffet for management team (60) plates per day for five days (Monday - Friday). Actual may be less	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD

	than the allotted \$4500					
13 of 16	FY22: Lodging accommodations - white creek apartments, 90 rooms single occupancy for horse management team, 8 nights from Friday - Friday	N/A	LO	28,500.00 USD	1 LO	28,500.00 USD
14 of 16	FY22: Catered meals - Daily noon buffet for management team (60) plates per day for five days (Monday - Friday). Actual may be less than the allotted \$4500	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD
15 of 16	FY23: Lodging accommodations - white creek apartments, 90 rooms single occupancy for horse management team, 8 nights from Friday - Friday	N/A	LO	28,500.00 USD	1 LO	28,500.00 USD
16 of 16	FY23: Catered meals - Daily noon buffet for management team (60) plates per day for five days (Monday - Friday). Actual may be less than the allotted \$4500	N/A	LO	4,500.00 USD	1 LO	4,500.00 USD
Total					165,000.00 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>