

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 18, 2018	AB0393806	1	Sep 29, 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	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	Esmeralda Martinez		
Email:	ASANTOY@TAMU.EDU		
Phone:			

Sales Tax Exemption

Texas A&M AgriLife Research 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 Research.

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.

Supplier Information		Delivery Information	
Supplier Name	MARRIOTT BUSINESS SERVICES	Delivery Address	
Address	PO BOX 403003 ATLANTA, GA 303843003 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
FOB / FREIGHT	Destination	Attn	Alex Thomasson
Pre-Pay & Add	No	Agriculture Engineering	
Payment Terms	0, Net 30	Scoates Bldg	
Contract Number - Header	<i>no value</i>	Room	201
Contract Number - Line	<i>no value</i>	2117 TAMU	
Quote number		College Station, TX 77843-2117	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

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 1	Identifying Obstacles to Applying Big Data in Agriculture Conference on 8/20-8/21/18 in Houston, TX	na	EA	20,000.00 USD	1 EA	20,000.00 USD
Total						20,000.00 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 Research Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>