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.

Supplier Information

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Hilton Garden Inn - College Station</th>
</tr>
</thead>
<tbody>
<tr>
<td>Address</td>
<td>3081 UNIVERSITY DR BRYAN, TX 77802 US</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Destination</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>No</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>0, Net 30</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>no value</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
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</table>

Delivery Information

<table>
<thead>
<tr>
<th>Delivery Address</th>
<th>TAMUS Member: 07-Texas A&amp;M AgriLife Extension Service (07)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Attn:</td>
<td>Jessica Atkinson</td>
</tr>
<tr>
<td>Expanded Food &amp; Nutrition Education</td>
<td></td>
</tr>
<tr>
<td>Room</td>
<td>102O</td>
</tr>
<tr>
<td>Room rental for EFNEP staff attending the curriculum training held 07/30/18 - 08/02/18</td>
<td>1470 William D Fitch Pkwy 2251 TAMU College Station, TX 77845 United States</td>
</tr>
<tr>
<td>Required Delivery Date</td>
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</tr>
<tr>
<td>Ship Via</td>
<td>Best Carrier-Best Way</td>
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</tbody>
</table>

Notes to Supplier

PURCHASE ORDER IS FOR PAYMENT PURPOSES ONLY.

There are no clauses associated with this Purchase Order.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 3</td>
<td>Meals and refreshments for EFNEP staff attending the curriculum training held 07/30/18 - 08/02/18</td>
<td>na</td>
<td>EA</td>
<td>7,693.70 USD</td>
<td>1 EA</td>
<td>7,693.70 USD</td>
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<td>2 of 3</td>
<td>Room rental for EFNEP staff attending the curriculum training held 07/30/18 - 08/02/18</td>
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<td>EA</td>
<td>2,400.00 USD</td>
<td>1 EA</td>
<td>2,400.00 USD</td>
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<tr>
<td>Service charge for EFNEP staff attending the curriculum training held 07/30/18 - 08/02/18</td>
<td>na</td>
<td>EA</td>
<td>2,003.75 USD</td>
<td>1 EA</td>
<td>2,003.75 USD</td>
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<td>Total</td>
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<td></td>
<td></td>
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<td>12,097.45 USD</td>
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**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