



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 27, 2018	AB0411243	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:	Xiaoli Zhang	
Email:	XIAOLI.ZHANG@AG.TAMU.EDU	
Phone:	+1 979-862-8935	

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		Delivery Information	
Supplier Name	THE GEORGE HOTEL CENTURY SQUARE GEORGE OPS LLC DBA	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	180 CENTURY COURT COLLEGE STATION, TX 77840 US	Attn	Xiaoli Zhang
Phone	+1 979-485-5638	Agrilife - Admin Services	
FOB / FREIGHT	Destination	AGSV Bldg	
Pre-Pay & Add	No	Room	532
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	<i>no value</i>	2147 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2147	
Quote number		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 3	Room and Tax Charges - Disaster Education Network Annual Meeting - 10/15-10/19/18	na	EA	2,549.55 USD	1 EA	2,549.55 USD
2 of 3	Audio Visual Charges - Disaster Education Network Annual Meeting - 10/15-10/19/18	na	EA	4,148.00 USD	1 EA	4,148.00 USD

3 of 3	Food and Beverage Charges - Disaster Education Network Annual Meeting - 10/15-10/19/18	na	EA	6,542.86 USD	1 EA	6,542.86 USD
Total						13,240.41 USD

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