



## 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.
<b>Jan 24, 2019</b>	<b>AB0422643</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
<b>Customer Contact:</b>		
Name:	Herminia Garcia	
Email:	HNGARCIA@AG.TAMU.EDU	
Phone:	+1 979-845-1851	

### 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	CAMP ALLEN AND CONFERENCE CENTER	<b>Delivery Address</b>	
Address	18800 FM 362 NAVASOTA, TX 77868 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 936-825-7175	Attn:	Herminia Vivero
FOB / FREIGHT	Destination	Natural Resources Institute	
Pre-Pay & Add	No	Room/Floor	105
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	<i>no value</i>	2260 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2260	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### 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 18	2 person single occupancy 3 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX. Some employees flew in from out of state	na	EA	510.00 USD	1 EA	510.00 USD
2 of 18	2 person single occupancy 3 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX. Some employees flew in from out of state. Lowered rate from \$210.00 to \$50.00 per Less Deposit on 6/27/18	na	EA	50.00 USD	1 EA	50.00 USD
3 of 18	53 person single occupancy 2 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX.	na	EA	8,840.00 USD	1 EA	8,840.00 USD

4 of 18	53 person single occupancy 2 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX. Lowered rate from \$3640.00 to \$50.00 per Less Deposit on 06/27/18	na	EA	50.00 USD	1 EA	50.00 USD
5 of 18	53 person single occupancy 2 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX.	na	EA	170.00 USD	1 EA	170.00 USD
6 of 18	53 person single occupancy 2 nights to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX.	na	EA	70.00 USD	1 EA	70.00 USD
7 of 18	14 person single occupancy 1 night to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX.	na	EA	1,190.00 USD	1 EA	1,190.00 USD
8 of 18	14 person single occupancy 1 night to attend the 2018 NRI/TWRI annual retreat at Camp Allen in Navasota TX.	na	EA	490.00 USD	1 EA	490.00 USD
9 of 18	Day Guest...Vice Chancellor & Director, Dr. Stover	na	EA	50.00 USD	1 EA	50.00 USD
10 of 18	Last day box lunches	na	EA	638.00 USD	1 EA	638.00 USD
11 of 18	Last day box lunches	na	EA	165.00 USD	1 EA	165.00 USD
12 of 18	58 persons snacks	na	EA	870.00 USD	1 EA	870.00 USD
13 of 18	15 persons snacks	na	EA	150.00 USD	1 EA	150.00 USD
14 of 18	14 person breakfast	na	EA	126.00 USD	1 EA	126.00 USD
15 of 18	Copies, addt'l room & projector rental	na	EA	471.50 USD	1 EA	471.50 USD
16 of 18	Bottled water	na	EA	360.00 USD	1 EA	360.00 USD
17 of 18	Bottled water	na	EA	120.00 USD	1 EA	120.00 USD
18 of 18	Alcohol	na	EA	1,798.00	1 EA	1,798.00

				USD		USD
<b>Total</b>						<b>16,118.50 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M Agrilife Extension                      Service Disbursements                      ***Do Not Mail Invoices***                      Email invoices to <a href="mailto:apinvoices@ag.tamu.edu">apinvoices@ag.tamu.edu</a>                      2147 TAMU                      College Station, TX 77843-2147                      United States</p>