

Revised Purchase Order**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.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 12, 2019	AB0427698	1	Feb 16, 2019
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	
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898	
Customer Contact:			
Name:	Mary Scarpinato-Pennell		
Email:	MASPENNEL@TAMU.EDU		
Phone:	+1 979-845-4814		

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	Texas A&M Hotel & Conference Center	Delivery Address	
Address	177 JOE ROUTT BLVD COLLEGE STATION, TX 77840 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 480-290-0432	Attn	Mary Ann Pennell
FOB / FREIGHT	Destination	Agrilife - Admin Services	
Pre-Pay & Add	No	AGSV Bldg	
Payment Terms	0, Net 30	Room	533
Contract Number - Header	<i>no value</i>	578 John Kimbrough Blvd	
Contract Number - Line	<i>no value</i>	2147 TAMU	
Quote number		College Station, TX 77843-2147	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Contract.pdf

Invoice.pdf

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 5	Room Rental	N/A	LO	7,424.00 USD	1 LO	7,424.00 USD

2 of 5	Audio/Visual Rental	N/A	LO	4,972.30 USD	1 LO	4,972.30 USD
3 of 5	Catering	N/A	LO	12,104.84 USD	1 LO	12,104.84 USD
4 of 5	Alcohol	N/A	LO	450.18 USD	1 LO	450.18 USD
5 of 5	Meals for volunteer workers	N/A	LO	145.55 USD	1 LO	145.55 USD
Total					25,096.87 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>