



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 8, 2019	AB0441291	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
Irw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Tina Vanhorn	
Email:	TINA.VANHORN@AG.TAMU.EDU	
Phone:	+1 979-845-3849	

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	Hilton Bryan/College Station	Delivery Address	
Address	801 UNIVERSITY DR E COLLEGE STATION, TX 77840 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-694-4914	Attn:	Tina VanHorn
FOB / FREIGHT	Destination	Ag & Environmental Safety	
Pre-Pay & Add	No	Room	101
Payment Terms	0, Net 30	101 Agronomy Rd	
Contract Number - Header	<i>no value</i>	2488 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2488	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Invoice #53077.pdf

Invoice #53070.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 7	Hotel Room	N/A	EA	85.00 USD	185 EA	15,725.00 USD
2 of 7	Bed Removal Fee	N/A	EA	100.00 USD	1 EA	100.00 USD

3 of 7	City Tax	N/A	EA	5.95 USD	185 EA	1,100.75 USD
4 of 7	County Tax	N/A	EA	2.34 USD	185 EA	432.90 USD
5 of 7	Breakfast, Lunch, Snacks for 3 days	N/A	LO	7,980.00 USD	1 LO	7,980.00 USD
6 of 7	Service Charge for Food	N/A	LO	1,596.00 USD	1 LO	1,596.00 USD
7 of 7	AV Charges	N/A	LO	1,913.58 USD	1 LO	1,913.58 USD
Total					28,848.23 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 Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>