



## 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>May 1, 2019</b>	<b>AB0447179</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:	Margarita Jones	
Email:	MARGARITA.JONES@AG.TAMU.EDU	
Phone:	+1 979-862-8937	

### 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	<b>Delivery Address</b>	
Address	180 CENTURY COURT COLLEGE STATION, TX 77840 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-485-5638	Attn:	Better Living for Texans
FOB / FREIGHT	Destination		TALXSC Bldg 2922
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30		1470 William D Fitch Pkwy
Contract Number - Header	<i>no value</i>		2251 TAMU
Contract Number - Line	<i>no value</i>		College Station, TX 77843-2251
Quote number			United States
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Attachments for supplier

FE Contract.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 2	Lodging (estimated charge) for AgriLife Extension Service SNAP-Ed Training held August 5-9, 2019	n/a	LO	19,695.00 USD	1 LO	19,695.00 USD
2 of 2	Meals (estimated amount) for AgriLife Extension Service SNAP-Ed Training held August 5-9, 2019	n/a	LO	10,150.00 USD	1 LO	10,150.00 USD

Total

**29,845.00 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](mailto: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](mailto:apinvoices@ag.tamu.edu)

2147 TAMU

College Station, TX 77843-2147

United States