

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
May 17, 2019	AB0451354	1	May 28, 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	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	Ahtziry Rivera		
Email:	AHTZIRY.RIVERA@AG.TAMU.EDU		
Phone:			

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	STATE PLAZA HOTEL	Delivery Address	
Address	2117 E STREET NW WASHINGTON, DC 20037 US	TAMUS Member:	06-Texas A&M AgriLife Research (06)
Phone	+1 202-833-6991	Attn:	Billing
FOB / FREIGHT	Destination	Institute Infectious Animal Diseases	
Pre-Pay & Add	No	Bldg 2	
Payment Terms	0, Net 30	Suite	B270
Contract Number - Header	<i>no value</i>	1500 Research Pkwy	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-2129	
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 1	Hotel Rooms for guests and employees attending the High Containment Laboratory Meeting in Washington, DC, 04/01/19 - 04/04/19. IIAD Employees: Carrie Hunt, Melissa Berquist, Matt Cochran. College of VetMed Employee: Gerry Park.	NA	EA	12,623.98 USD	1 EA	12,623.98 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 Research
Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States