



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.
Jun 4, 2019	AB0455064	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
lrw - Weber, Lindsay	lrweber@ag.tamu.edu	979.845.2898
Customer Contact:		
Name:	Mary Meuth	
Email:	MPMEUTH@TAMU.EDU	
Phone:	+1 979-845-7294	

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	PIM Highland TRS Corp/Marriott Sugar Land/Marriott DFW Airport	Delivery Address	
Address	8440 FREEPORT PKWY IRVING, TX 75063 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Katie Bradshaw
Pre-Pay & Add	No	Wildlife & Fisheries Sciences	
Payment Terms	0, Net 30	Bldg 1537	
Contract Number - Header	<i>no value</i>	Room	151
Contract Number - Line	<i>no value</i>	534 John Kimbrough Blvd	
Quote number		2258 TAMU	
		College Station, TX 77843-2258	
		United States	
		Delivery Information	
		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 3	Lodging for Texas Master Naturalist Conference October 2021 Marriott Dallas, TX	NA	LO	69,625.00 USD	1 LO	69,625.00 USD
2 of 3	Banquet Food and Beverage for Texas Master Naturalist Conference October 2021 Marriott Dallas, TX	NA	LO	50,000.00 USD	1 LO	50,000.00 USD

3 of 3	AV Rental for Texas Master Naturalist Conference October 2021 Marriott Dallas, TX	NA	LO	22,076.35 USD	1 LO	22,076.35 USD
Total						141,701.35 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 Extension
Service Disbursements
Do Not Mail Invoices
Email invoices to apinvoices@ag.tamu.edu
2147 TAMU
College Station, TX 77843-2147
United States