

Revised Purchase Order**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.	Revision Date
Jun 26, 2019	AB0460729	1	Jun 29, 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:	AGRILIFE ORDERING DEPT 07-SCSC		
Email:	scscaccounting@tamu.edu		
Phone:	+1 979-845-3913		

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	OVERTON HOTEL & CONF 1859 MANAGEMENT PARTNERS DBA	Delivery Address	
Address	RESORT & CONFERENCE CENTER 1001 JUNCTION HWY KERRVILLE, TX 78028 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 830-895-6017	Attn	
FOB / FREIGHT	Destination	Soil & Crop Sciences	
Pre-Pay & Add	No	MB Heep Bldg	
Payment Terms	0, Net 30	Room	434
Contract Number - Header	<i>no value</i>	370 Olsen Blvd	
Contract Number - Line	<i>no value</i>	2474 TAMU	
Quote number		College Station, TX 77843-2474	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

6th Bennett Trust Land Stewardship Conference

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 9	Breakfast Buffet on 04/25/19	na	LO	6,264.00 USD	1 LO	6,264.00 USD
2 of 9	AV Rental on 04/25/19	na	LO	258.00	1 LO	258.00

				USD		USD
3 of 9	Table Rental on 04/25/19	na	LO	90.00 USD	1 LO	90.00 USD
4 of 9	Conference Room Rental on 04/25/19	na	LO	200.00 USD	1 LO	200.00 USD
5 of 9	Dinner Buffet on 04/25/19	na	LO	2,160.00 USD	1 LO	2,160.00 USD
6 of 9	Bartender on 04/25/19	na	LO	90.00 USD	1 LO	90.00 USD
7 of 9	Soft Drinks on 04/25/19	na	LO	9.00 USD	1 LO	9.00 USD
8 of 9	Alcohol on 04/25/19	na	LO	786.90 USD	1 LO	786.90 USD
9 of 9	Breakfast Buffet on 04/26/19	na	LO	1,188.00 USD	1 LO	1,188.00 USD
Total					11,045.90 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