



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 3, 2019	AB0502685	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
jmb - Bulich, Jonie	JONIE.BULICH@AG.TAMU.EDU	979.845.0839
Customer Contact:		
Name:	Xiaoli Zhang	
Email:	XIAOLI.ZHANG@AG.TAMU.EDU	
Phone:	+1 979-862-8935	

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.

Member of the Texas A&M University System.

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	NEW BRAUNFELS GUADALUPE RIVER HOTEL LP	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	750 IH 35 NORTH NEW BRAUNFELS, TX 78130 US	Attn	Xiaoli Zhang
Phone	+1 830-626-4700	Agrilife - Admin Services	
FOB / FREIGHT	Destination	AGSV Bldg	
Pre-Pay & Add	No	Room	532
Payment Terms	0, Net 30	578 John Kimbrough Blvd	
Contract Number - Header	no value	2147 TAMU	
Contract Number - Line	no value	College Station, TX 77843-2147	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

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 4	Estimate for Meeting Room Texas Rural Leadership Program(TRLP) Conference on Wednesday, April 1, 2020 - Friday, April 3, 2020	N/A	LO	1,000.00 USD	1 LO	1,000.00 USD
2 of 4	Estimate for Food & Beverage for Texas Rural Leadership Program(TRLP) Conference on Wednesday, April 1, 2020 - Friday, April 3, 2020	NA	LO	6,800.00 USD	1 LO	6,800.00 USD
3 of 4	Estimate for Audio/Video for Texas Rural Leadership Program(TRLP) Conference on Wednesday, April 1, 2020 - Friday, April 3, 2020	NA	LO	1,000.00 USD	1 LO	1,000.00 USD

4 of 4	Estimate for Lodging for Texas Rural Leadership Program(TRLP) Conference on Wednesday, April 1, 2020 - Friday, April 3, 2020	NA	LO	1,300.00 USD	1 LO	1,300.00 USD
				Total	10,100.00 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>