Revised Purchase Order

TEXAS A&M AGRILIFE RESEARCH

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 15, 2020	**AB0510952**	**1**	**Feb 12, 2020**

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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513

Customer Contact:

Name:	Nancy Patrenella
Email:	NANCY.PATRENELLA@AG.TAMU.EDU
Phone:	+1 979-862-7723

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

Supplier Name	HOLIDAY INN ACCRA AIRPORT
Address	19 & 20 AIRPORT BYPASS ROAD ACCRA, GH
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	06-Texas A&M AgriLife Research (06)
Attn	Nancy Patrenella
Borlaug Institute for Int'l Agriculture	
AGSV Bldg 1536	
Suite	252
578 John Kimbrough Blvd 2477 TAMU College Station, TX 77843-2477 United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Federal Terms and...
- Terms and Conditi...
- FE - Holiday Inn ...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 14	Semi-annual meeting hosted by Innovation Lab for Small Scale Irrigation, March 17-19, 2020 for all USAID funded innovation labs in Accra, Ghana. March 17, 2020 - Volta Hall. Hall rental, one day.	n/a	EA	450.00 USD	1 EA	450.00 USD
2 of 14	March 17, 2020 Coffee Break - snacks and drinks	n/a	LO	700.00 USD	1 LO	700.00 USD
3 of 14	March 18, 2020 - Volta Hall. Conference package - includes supplies, equipment, snacks & lunch	n/a	LO	3,000.00 USD	1 LO	3,000.00 USD
4 of 14	March 18, 2020 PRA Hall. Hall rental, one day.	n/a	LO	450.00 USD	1 LO	450.00 USD
5 of 14	March 18, 2020 Meal, drinks & non-alcoholic drinks.	n/a	LO	1,440.00 USD	1 LO	1,440.00 USD
6 of 14	March 19, 2020 - Volta Hall. Conference package - includes supplies, equipment, snack & lunch	n/a	LO	2,550.00 USD	1 LO	2,550.00 USD
7 of 14	March 19, 2020 - PRA Hall. Hall rental one day	n/a	LO	250.00 USD	1 LO	250.00 USD
8 of 14	March 19, 2020 Conference package - includes supplies, equipment, snacks & drinks.	n/a	LO	280.00 USD	1 LO	280.00 USD
9 of 14	Event Date Change 50% deposit already paid. Semi-annual meeting hosted by Innovation Lab for Small Scale Irrigation, May 5-7, 2020 for all USAID funded innovation labs in Accra, Ghana. May 5, 2020 -PRA Hall - Hall rental 1 day	n/a	LO	450.00 USD	1 LO	450.00 USD
10 of 14	May 5, 2020 Conference Package - includes supplies, equipment, snack & lunch	n/a	LO	1,170.00 USD	1 LO	1,170.00 USD
11 of 14	May 6, 2020 Volta Hall - Conference Package - includes supplies, equipment snacks & lunch	n/a	LO	3,000.00 USD	1 LO	3,000.00 USD
12 of 14	May 6, 2020 - PRA Hall, Hall rental 1 day	n/a	LO	450.00 USD	1 LO	450.00 USD
13 of 14	May 6, 2020 Meals, drinks & non-alcoholic drinks	n/a	LO	1,440.00 USD	1 LO	1,440.00 USD
14 of 14	May 7, 2020 - Volta Hall - Conference Package includes supplies, equipment, snacks & lunch	n/a	LO	2,550.00 USD	1 LO	2,550.00 USD
				Total		**18,180.00 USD**

Billing Information	Billing Address
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.	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