

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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Mar 31, 2020	AB0530586	1	Apr 24, 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	
cac - Chamberlain, Chris	cchamberlain@tamu.edu	979.845.4786	
Customer Contact:			
Name:	AGRILIFE ORDERING DEPT 07-HORT		
Email:	hortbusiness@tamu.edu		
Phone:	+979 8455341		

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	TEXAS A&M HOTEL & CONFERENCE CE NCCD-CAIN HALL DBA	Delivery Address	TAMUS Member: 07-Texas A&M AgriLife Extension Service (07)
Address	177 JOE ROUTT BLVD COLLEGE STATION, TX 77840 US	Attn	Lisa Whittlesey
Phone	+1 480-290-0432	Horticultural Sciences	
FOB / FREIGHT	Destination	Hort/Forest Science Bldg	
Pre-Pay & Add	No	Room	202
Payment Terms	0, Net 30	2133 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-2133	
Contract Number - Line	<i>no value</i>	United States	
Quote number	Inv 48519	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 2	Food and beverage /// \$38,302.74 - sales tax of \$2967.15 = \$35,335.59	N/A	LO	35,335.59 USD	1 LO	35,335.59 USD
2 of 2	AV Rental	N/A	LO	629.95	1 LO	629.95

				USD		USD
Total						35,965.54 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>