



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.
Feb 2, 2021	AB0595523	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:	Kourtney Hennigan	
Email:	KOURTNEY.HENNIGAN@TAMU.EDU	
Phone:	+1 979-845-5964	

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	CETA CANYON CAMP AND RETREAT CENTER	Delivery Address	
Address	37201 FM 1721 HAPPY, Texas 79042 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 806-488-2268	Attn:	Kourtney Hennigan
Fax	+1 806-488-2594	4H Programs	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	1470 William D Fitch Pkwy	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	<i>no value</i>	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		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 5	20% deposit for lodging. Due on February 2, 2021	N/A	EA	7,439.10 USD	1 EA	7,439.10 USD
2 of 5	Lodging for the Trust Cabins and Garrison	N/A	EA	12,389.90 USD	1 EA	12,389.90 USD
3 of 5	Facility Rental	N/A	EA	228.00 USD	1 EA	228.00 USD

4 of 5	Meals for youth, adults and children	N/A	EA	12,428.50 USD	1 EA	12,428.50 USD
5 of 5	Activities including zipline and challenge course	N/A	EA	4,710.00 USD	1 EA	4,710.00 USD
Total						37,195.50 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>