



## 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.
<b>May 26, 2021</b>	<b>AB0622215</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
If Buyer Contact information is listed below, please contact the Buyer.		
If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
bwj - Jacobsen, Brian	brian.jacobsen@ag.tamu.edu	979.314.1084
<b>Customer Contact:</b>		
Name:	AGRILIFE ORDERING DEPARTMENT 07-RWFM	
Email:	RWFMBUSINESS@TAMU.EDU	
Phone:	+1 979-862-2128 ext. 22128	

### 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	OMNI SHOREHAM HOTEL	<b>Delivery Address</b>	
Address	FOUR RIVERWAY HOUSTON, Texas 77056 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
FOB / FREIGHT	Destination	Attn	Mary Pearl Meuth
Pre-Pay & Add	No	Ecosystem Science & Mgmt	
Payment Terms	0, Net 30	Hort/Forest Science Bldg	
Contract Number - Header	<i>no value</i>	Room	305 3rd Floor
Contract Number - Line	<i>no value</i>	495 Horticulture Rd	
Quote number		2138 TAMU	
		College Station, TX 77843-2138	
		United States	
		<b>Delivery Information</b>	
		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 3	Lodging for Texas Master Naturalist Conference October 20-23, 2022 Omni Houston, TX	na	LO	65,625.00 USD	1 LO	65,625.00 USD
2 of 3	Banquet Food and Beverage for Texas Master Naturalist Conference October 20-23, 2022 Omni, Houston, TX	na	LO	50,000.00 USD	1 LO	50,000.00 USD
3 of 3	AV Rental for Texas Master Naturalist Conference October 20-23, 2022 Omni Houston, TX	na	LO	16,842.57 USD	1 LO	16,842.57 USD

	Total <b>132,467.57 USD</b>

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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M AgriLife Research            Disbursements            ***Do Not Mail Invoices***            Email invoices to apinvoices@ag.tamu.edu            2147 TAMU            College Station, TX 77843-2147            United States</p>