

Revised Purchase Order



| Purchase Order | | | |
|---|----------------------------|---------------------------|---------------------|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date |
| Aug 20, 2021 | AB0645510 | 1 | Sep 16, 2021 |
| 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 | |
| bwj - Jacobsen, Brian | brian.jacobsen@ag.tamu.edu | 979.314.1084 | |
| Customer Contact: | | | |
| Name: | Tanya Gunnels | | |
| Email: | T-GUNNELS1@TAMU.EDU | | |
| Phone: | +1 979-845-7210 | | |

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 | THE STELLA HOTEL ATLAS HOTEL LP DBA | Delivery Address | |
| Address | 4100 LAKE ATLAS DR BRYAN, Texas 77807 United States | TAMUS Member: | 07-Texas A&M AgriLife Extension Service (07) |
| Phone | +1 979-421-4003 | Attn | Tanya Gunnels |
| FOB / FREIGHT | Destination | Agricultural Leadership | |
| Pre-Pay & Add | No | AGLS Bldg. | |
| Payment Terms | 0, Net 30 | Room | 128 |
| Contract Number - Header | <i>no value</i> | 600 John Kimbrough Blvd | |
| Contract Number - Line | <i>no value</i> | 2116 TAMU | |
| Quote number | | College Station, TX 77843-2116 | |
| | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

ALL DOCUMENTS LISTED IN THE 'ATTACHMENTS FOR SUPPLIER' SECTION OF THIS PURCHASE ORDER ARE INCORPORATED AS PART OF THE COMPLETE PURCHASE ORDER ISSUED TO THE VENDOR BY THE AGENCY. VENDORS ARE ADVISED TO READ ALL DOCUMENTS CAREFULLY. IF YOU HAVE ANY PROBLEMS OPENING AND/OR VIEWING THE ATTACHMENTS, PLEASE CONTACT AGRILIFE PURCHASING AT 979-847-5801.

PO Clauses

There are no clauses associated with this Purchase Order.

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

| | | | Packaging | Price | | |
|--------|---|-----|-----------|--------------|----------------------|---------------|
| 1 of 6 | Aug 8-12 contracted lodging for participants of the Texas A&M AgriLife Extension New Employee Onboarding Conference | n/a | EA | 96.00 USD | 161 EA | 15,456.00 USD |
| 2 of 6 | 7% city taxes on lodging for the Aug. 9-12 participants of the Texas A&M AgriLife Extension New Employee Onboarding Conference. | n/a | EA | 6.72 USD | 161 EA | 1,081.92 USD |
| 3 of 6 | 2.75% Brazos County taxes on Aug. 9-12, 2021 lodging for participants of the Texas A&M AgriLife New Employee Onboarding Conference | n/a | EA | 2.64 USD | 161 EA | 425.04 USD |
| 4 of 6 | August 9th Dinner buffet for the participants of the Texas A&M AgriLife Extension New Employee Onboarding Conference held at the Stella Hotel | n/a | EA | 4,549.60 USD | 1 EA | 4,549.60 USD |
| 5 of 6 | August 10th Breakfast buffet for the participants of the Texas A&M AgriLife Extension New Employee Onboarding Conference held at the Stella Hotel | n/a | EA | 2,439.36 USD | 1 EA | 2,439.36 USD |
| 6 of 6 | August 13th Dinner buffet for the participants of the Texas A&M AgriLife Extension New Employee Onboarding Conference held at the Stella Hotel | n/a | EA | 1,101.10 USD | 1 EA | 1,101.10 USD |
| Total | | | | | 25,053.02 USD | |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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