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
Feb 22, 2022	**AB0691251**	**1**	**Feb 26, 2022**

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
mmf - Fadden, Mikayla	mikayla.fadden@ag.tamu.edu	979.321.5347

Customer Contact:

Name:	Natalie Hejl
Email:	NATALIE.HEJL@AG.TAMU.EDU
Phone:	+1 979-458-2395

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	JDHQ Hotels/San Marcos Embassy Suites/Embassy Suites Rogers
Address	1001 MCCARTY LANE SAN MARCOS, Texas 786661080 United States
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:	07-Texas A&M AgriLife Extension Service (07)
Attn:	Natalie Hejl
VG Young Institute of County Government	
Suite	128 E
600 John Kimbrough	
2137 TAMU	
College Station, TX 77843-2137	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Contract and AG-1...

PO Terms and Cond...

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	123	EA	1,751.63	1 EA	1,751.63

				USD		USD
2 of 3	Catering	123	EA	23,474.00 USD	1 EA	23,474.00 USD
3 of 3	Audio/Visual	123	EA	2,293.75 USD	1 EA	2,293.75 USD
					Total	**27,519.38 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	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