

AM07 - Texas A&M AgriLife Extension Service Purchase Order

P.O. Date: 10/21/2016

Purchase Order Number

AM07-17-P036216

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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Vendor Number: 00086768
Omni Corpus Christi Hotel

900 N Shoreline Blvd
Corpus Christi, TX 784012009

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TEXAS WILDLIFE SERVICES - ARTF - Selina Garcia
Attn: Contact SHIRLEY KONECNY at (979)845-5777
WILDLIFE & FISHERIES
210 Nagle Hall
2258 TAMU
COLLEGE STATION, TX 778432258
US
Email: wfsc-accounting@agnet.tamu.edu
Phone: (979) 845-5749

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WILDLIFE & FISHERIES
AgriLife Administrative Services (AGSV)
436
578 John Kimbrough Blvd
2147 TAMU
COLLEGE STATION, TX 77843
US
Email: Apinvoices@ag.tamu.edu
Phone: (979) 845-5749

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

<p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.:</p>	<p>Payment Terms: Net 30 Shipping Terms: F.O.B., Destination Freight Terms: Freight Allowed Delivery Calendar Day(s) A.R.O.: 0</p>
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Item # 1
Class-Item 917-30

DEPOSIT \$2,500 TAKEN FROM LODGING TOTAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 2,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,500.00

Item # 2
Class-Item 961-15

DEPOSIT \$10,000 TAKEN FROM CATERING/MEALS TOTAL

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 10,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 10,000.00

Item # 3
Class-Item 971-30

LODGING BALANCE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 27,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 27,500.00

Item # 4
Class-Item 961-15

CATERING/MEALS BALANCE

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 34,210.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 34,210.00

Item # 5

FOR PAYMENT PURPOSES ONLY. EXEMPT CONFERENCE EXPENSE. TEXAS MASTER NATURALIST CONFERENCE OCTOBER 2017.

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 74,210.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: NICOLE MALAIN

Email: nicole.malain@ag.tamu.edu

Phone#: (979) 845-0839

BUYER