

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 19, 2018	AB0349911	1	Mar 19, 2018
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	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Lona Reynolds		
Email:	LONA-REYNOLDS@TAMUS.EDU		
Phone:	+1 979-458-6095		

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	JOHNSON DEBRA B	Delivery Address	
Address	1330 EBONY LN HOUSTON, TX 77018 US	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	MARK BROCK
Pre-Pay & Add	No	Chancellor's Office	
Payment Terms	0, Net 30	Moore/Connally Bldg	
Contract Number - Header	no value	Room	724
Contract Number - Line	no value	301 Tarrow St	
Quote number		College Station, TX 77840	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference attached fully executed agreement for terms and conditions.	
Attachments for supplier			
Debra Johnson agr...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	FY18 - CONSULTING - TAMU HOTEL & CONFERENCE CENTER. SERVICES TO REPRESENT THE INTERESTS OF TAMU ON BEHALF OF PRESIDENT'S OFFICE IN ADVISORY/CONSULTING ROLE REGARDING TEXAS A&M HOTEL AND CONFERENCE CENTER. (COST INCLUSIVE OF ALL EXPENSES.)	.	MON	9,000.00 USD	7 MON	63,000.00 USD
2 of 2	FY19 - CONSULTING - TAMU HOTEL & CONFERENCE CENTER. SERVICES TO REPRESENT THE INTERESTS OF TAMU ON BEHALF OF PRESIDENT'S OFFICE IN ADVISORY/CONSULTING ROLE REGARDING TEXAS A&M HOTEL AND CONFERENCE CENTER. (COST INCLUSIVE OF ALL EXPENSES.)	.	MON	9,000.00 USD	3 MON	27,000.00 USD
Total						90,000.00 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 abvendorhelp@tamu.edu . Invoice must include the PO/Reference number shown above.	Texas A&M University System Attn: ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States