



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.
Feb 28, 2020	AB0524145	0
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 this 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	TEXAS A&M HOTEL & CONFERENCE CE NCCD-CAIN HALL DBA	Delivery Address	
Address	177 JOE ROUTH BLVD COLLEGE STATION, TX 77840 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 480-290-0432	Attn:	WANDA ROOF
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	345
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Capital Asset Wks...

Appropriation Mgm...

AFR 2020 Financia...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	APRIL 27-28, 2020 CAPITAL ASSET WORKSHOP - ESTIMATED EXPENSE AMOUNT FOR WORKSHOP ATTENDEES -- COULD BE MORE OR LESS.	.	LO	5,200.00 USD	1 LO	5,200.00 USD

2 of 3	JUNE 24-25, 2020 USAS & APPROPRIATION MGMT WORKSHOP - ESTIMATED EXPENSE AMOUNT FOR WORKSHOP ATTENDEES -- COULD BE MORE OR LESS.	.	LO	5,200.00 USD	1 LO	5,200.00 USD
3 of 3	AUGUST 5-6, 2020 AFR WORKSHOP - ESTIMATED EXPENSE AMOUNT FOR WORKSHOP ATTENDEES -- COULD BE MORE OR LESS.	.	LO	11,000.00 USD	1 LO	11,000.00 USD
Total						21,400.00 USD

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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>