



Sales Tax Exemption

Texas A&M University 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.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 2, 2017	AB0301666	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Kathleen Juneke	
Email:	kathy.junek@tamu.edu	
Phone:	+1 (979) 458-5593	

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's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CENTRO DE ESTUDIOS Y INVESTIGACION SANTA CLARA LOR	Delivery Address	
Address	64 COLONIA CENTRO SAN MIGUEL DE ALLENDE A 100 METROS DEL MERCADO DE AR CP 37700, MX	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Kathleen Juneke
Pre-Pay & Add	No	RECREATION, PARK & TOURISM SCIENCES	
Payment Terms	0, Net 5	RPTS Bldg.	
Contract Number - Header	<i>no value</i>	ROOM	
Contract Number - Line	<i>no value</i>	600 JOHN KIMBROUGH BLVD.	
Quote number		2261 TAMU	
		COLLEGE STATION, TX 77843-2261	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Contract # 2014-28157 Field trip 1st payment original payment of \$24,398.28 less overpayment of wire transfer from last trip balance \$22,739.48	n/a	EA	11,369.74 USD	1 EA	11,369.74 USD
2 of 2	Contract # 2014-28157 2nd payment of field trip	n/a	EA	11,369.74 USD	1 EA	11,369.74 USD
Total						22,739.48 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>