



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 20, 2017  | AB0302786           | 0                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>Please contact the Buyer if Buyer contact information is present.<br>Otherwise, contact the Customer. |                     |                    |
| <b>Buyer Contact:</b>   |                     |                    |
| Buyer   | Buyer Email         | Buyer Phone Number |
| agc - Constancio, Angel   | agc@tamu.edu        | 979.845.3847       |
| <b>Customer Contact:</b>  |                     |                    |
| Name:   | Faye Greenwade      |                    |
| Email:  | fgreenwade@tamu.edu |                    |
| Phone:  | +1 (979) 845-5927   |                    |

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            | STAYBRIDGE SUITES WORLD HOTELS & RESORTS LLC DBA  | <b>Delivery Address</b>                          |                       |
| Address                  | 1405 UNIV DR EAST<br>COLLEGE STATION, TX 77840 US | Texas A&M University                             |                       |
| Phone                    | +1 (979) 485-2955                                 | Attn   | Faye Greenwade        |
| Fax                      | +1 (979) 485-2950                                 | Engineering Technology & Industrial Distribution |                       |
| FOB / FREIGHT            | Destination                                       | JR Thompson Hall                                 |                       |
| Pre-Pay & Add            | Yes   | Room   | 120                   |
| Payment Terms            | 0, Net 30   | 3367 TAMU  |                       |
| Contract Number - Header | Facility Use Addendum                             | College Station, TX 77843-3367                   |                       |
| Contract Number - Line   | no value  | United States                                    |                       |
| Quote number             |   | <b>Delivery Information</b>                      |                       |
|                          |   | Required Delivery Date                           |                       |
|                          |   | Ship Via   | Best Carrier-Best Way |

| Notes to Supplier            |     |   |  |
|------------------------------|-----|---|--|
| <b>Shipping Instructions</b> |     |   |  |
| Attachments for supplier     |     |   |  |
| Terms and Condi... (131k)    |     |   |  |
| Staybridge Suites... (351k)  |     |   |  |
| <b>PO Clauses</b>            |     |   |  |
| 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 13  | Master of Industrial Distribution on-line student lodging for Residency week. Saturday, August 12, 2017 | Lodging     | EA               | 124.00 USD | 10 EA    | 1,240.00 USD |

|          |   |         |    |            |               |              |
|----------|---|---------|----|------------|---------------|--------------|
| 2 of 13  | Student lodging Sunday August 13, 2017    | Lodging | EA | 124.00 USD | 65 EA         | 8,060.00 USD |
| 3 of 13  | Student lodging Monday August 14, 2017    | Lodging | EA | 124.00 USD | 65 EA         | 8,060.00 USD |
| 4 of 13  | Student lodging Tuesday August 15, 2017   | Lodging | EA | 124.00 USD | 65 EA         | 8,060.00 USD |
| 5 of 13  | Student lodging Wednesday August 16, 2017 | Lodging | EA | 124.00 USD | 65 EA         | 8,060.00 USD |
| 6 of 13  | Student lodging Thursday August 17, 2017  | Lodging | EA | 124.00 USD | 65 EA         | 8,060.00 USD |
| 7 of 13  | Student lodging Friday August 18, 2017    | Lodging | EA | 124.00 USD | 10 EA         | 1,240.00 USD |
| 8 of 13  | Estimated taxes August 12, 2017           | Taxes   | EA | 11.48 USD  | 10 EA         | 114.80 USD   |
| 9 of 13  | Estimated taxes August 13, 2017           | Taxes   | EA | 11.48 USD  | 65 EA         | 746.20 USD   |
| 10 of 13 | Estimated taxes August 15, 2017           | Taxes   | EA | 11.48 USD  | 65 EA         | 746.20 USD   |
| 11 of 13 | Estimated taxes August 16, 2017           | Taxes   | EA | 11.48 USD  | 65 EA         | 746.20 USD   |
| 12 of 13 | Estimated taxes August 17, 2017           | Taxes   | EA | 11.48 USD  | 65 EA         | 746.20 USD   |
| 13 of 13 | Estimated taxes August 18, 2017           | Taxes   | EA | 11.48 USD  | 10 EA         | 114.80 USD   |
| Total    |   |         |    |            | 45,994.40 USD |              |

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