



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	AB0302781	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. 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	ALOFT COLLEGE STATION LODGING AMERICA LP DBA	<b>Delivery Address</b> Texas A&M University Attn Faye Greenwade Engineering Technology & Industrial Distribution JR Thompson Hall Room 120 3367 TAMU College Station, TX 77843-3367 United States	
Address	1150 UNIVERSITY DRIVE EAST COLLEGE STATION, TX 77840 US	<b>Delivery Information</b> Required Delivery Date Ship Via Best Carrier-Best Way	
FOB / FREIGHT	Destination		
Pre-Pay & Add	Yes		
Payment Terms	0, Net 30		
Contract Number - Header	Facility Use Addendum		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
<b>Shipping Instructions</b> Attachments for supplier Aloft 8-12-17 (2)... (693k) Terms and Condi... (131k)			
<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 14	Master of Industrial Distribution on-line program student Lodging Saturday August 12, 2017	Lodging	EA	131.00 USD	8 EA	1,048.00 USD

2 of 14	Lodging Sunday August 13 , 2017	Lodging	EA	131.00 USD	70 EA	9,170.00 USD
3 of 14	Lodging Monday August 14,, 2017	Lodging	EA	131.00 USD	70 EA	9,170.00 USD
4 of 14	Lodging Tuesday August 15, 2017	Lodging	EA	131.00 USD	70 EA	9,170.00 USD
5 of 14	Lodging Wednesday August 16, 2017	Lodging	EA	131.00 USD	70 EA	9,170.00 USD
6 of 14	Lodging Thursday August 17, 2017	Lodging	EA	131.00 USD	70 EA	9,170.00 USD
7 of 14	Lodging Friday, August 18, 2017	Lodging	EA	131.00 USD	8 EA	1,048.00 USD
8 of 14	Estimated taxes - August 12, 2017	Taxes	EA	15.75 USD	8 EA	126.00 USD
9 of 14	Estimated taxes August 13, 2017	Taxes	EA	15.75 USD	70 EA	1,102.50 USD
10 of 14	Estimated taxes August 14, 2017	Taxes	EA	15.75 USD	70 EA	1,102.50 USD
11 of 14	Estimated taxes August 15, 2017	Taxes	EA	15.75 USD	70 EA	1,102.50 USD
12 of 14	Estimated taxes August 16, 2017	Taxes	EA	15.75 USD	70 EA	1,102.50 USD
13 of 14	Estimated taxes August 17, 2017	Taxes	EA	15.75 USD	70 EA	1,102.50 USD
14 of 14	Estimated taxes August 18, 2017	Taxes	EA	15.75 USD	8 EA	126.00 USD
Total					53,710.50 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 Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU

College Station, TX 77843-6000  
United States