

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 24, 2017	AB0303358	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		
mey - Young, Marla	meyoung@tamu.edu	979.845.2139		
Customer Contact:				
Name:	John Owens			
Email:	jaowens@tamu.edu			
Phone:	+1 (979) 458-4916			

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.

ier Information	Delivery Information				
HILTON COLLEGE STATIO CAMBRIDGE I HOLDINGS LLC DBA	Delivery Address Texas A&M University				
COLLEGE STATION, TX 77840 US thone +1 (979) 694-4907		John Owens			
		Koldus Bldg.			
No	Suite	STE-217-218B			
Payment Terms 0, Net 30 Contract Number - Header no value Contract Number - Line no value		400 Joe Routt Blvd			
		1265 TAMU College Station, TX 77843-1265 United States			
	Delivery Information				
	Required Delivery Date				
	Ship Via	Best Carrier-Best Way			
	HILTON COLLEGE STATIO CAMBRIDGE I HOLDINGS LLC DBA 801 UNIVERSITY DR E COLLEGE STATION, TX 77840 US +1 (979) 694-4907 Destination No 0, Net 30 no value	HILTON COLLEGE STATIO CAMBRIDGE I HOLDINGS LLC DBA 801 UNIVERSITY DR E COLLEGE STATION, TX 77840 US +1 (979) 694-4907 Destination No 0, Net 30 no value no value Polivery Address Texas A&M University Attn Admissions & Records Business Office Koldus Bldg. Suite 400 Joe Routt Blvd 1265 TAMU College Station, TX 77843- United States Delivery Information Required Delivery Date			

Notes to Supplier

Shipping Instructions

Note to Supplier Referencing attached quote.

Attachments for supplier

Hilton Quote for ... (118k)

PO Clauses

Header	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 7	8 Each - Tomato, Basil, and Mozzarella Brushetta.8 Each - Fried Mac N Cheese Bites.8 Each - Spanikopita.		EA	125.00 USD	24 EA	3,000.00 USD
2 of 7	Smoked Chicken Santa Fe Purse		EA	150.00 USD	8 EA	1,200.00 USD
3 of 7	Sparkling White Fruit Punch. Complimentary Water Stations at No Charge.		GAL	35.00 USD	25 GAL	875.00 USD
4 of 7	Main Entree with salad; vegetables; rolls; dessert; tea. As per attached quote.		EA	25.95 USD	600 EA	15,570.00 USD
5 of 7	Main Entree with salad; vegetables; rolls; dessert; tea. As per attached quote.		EA	24.95 USD	100 EA	2,495.00 USD
6 of 7	Passer Fees		EA	20.00 USD	8 EA	160.00 USD
7 of 7	Gratuity (20%) (Setup, Tear down, Event Supervisor, Servers)	N/A	. LO	4,628.00 USD	1 LO	4,628.00 USD
				Total	27,92	8.00 USD

Billing Information	Billing Address
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. 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