



## 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.
<b>Jun 29, 2017</b>	<b>AB0315815</b>	<b>0</b>
<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>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Claire Wimberly	
Email:	mgmt-sw9@mays.tamu.edu	
Phone:	+1 (979) 845-4851	

## 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	HOME2 SUITES VASU DEMAL LLC DBA	<b>Delivery Address</b>	
Address	300 TEXAS AVE S COLLEGE STATION, TX 77840 US	Texas A&M University	
Phone	+1 (979) 703-8288	Attn	Sabrina Saladino
FOB / FREIGHT	Destination	Management Dept	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	420
Contract Number - Header	no value	4221 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4221	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Texas A&M, Mays Business School, hotel rooms for the Entrepreneurship Boot Camp for Veterans with Disabilities hosted, Saturday, July 15, 2017 through Sunday, July 23, 2017

Attachments for supplier

Specifications for Award 239103.doc

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	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 3	Hotel Room; 31 Rooms for the period of Saturday, July 15, 2017 through Sunday July 23, 2017			114.00 USD	248	28,272.00 USD
	Required Delivery Date Jul 26, 2017					
2 of 3	City Tax, 7% for 31 rooms for the period of Saturday, July 15, 2017 through Sunday, July 23, 2017.			7.98 USD	248	1,979.04 USD
	Required Delivery Date Jul 23, 2017					
3 of 3	County Tax, 2.75% for 31 rooms for the period of Saturday, July 15, 2017 through Sunday, July 23, 2017			3.13 USD	248	776.24 USD
	Required Delivery Date Jul 23, 2017					
Total						<b>31,027.28 USD</b>

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&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>