



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.
Sep 18, 2017	AB0326138	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Maricel Colocado	
Email:	maricel.colocado@qatar.tamu.edu	
Phone:		

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	MARRIOTT MARQUIS CITY CENTER DOHA HOTEL	Delivery Address	
Address	OMAR AL MUKHTAR STREET WEST BAY PO BOX 25500 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Carol Nader	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Oct 23, 2017
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier 2017 ICSE Conference; October 22-23, 2017 as per the attached fully executed contract

Attachments for supplier

Marriott Marquis Fully Executed Contract.pdf

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Single Occupancy Room (Day 1) QAR 600 per night	N/A	EA	164.3836 USD	4 EA	657.53 USD

2 of 6	Al Areen Meeting Room (Day 1) QAR 3,000 per day	N/A	EA	821.9178 USD	2 EA	1,643.84 USD
3 of 6	Daily Delegate Rate (Day 1) QAR 245 per person	N/A	EA	67.1233 USD	100 EA	6,712.33 USD
4 of 6	Single Occupancy Room (Day 2) QAR 600 per night	N/A	EA	164.3836 USD	4 EA	657.53 USD
5 of 6	Al Areen Meeting Room (Day 2) QAR 3,000 per day	N/A	EA	821.9178 USD	2 EA	1,643.84 USD
6 of 6	Daily Delegate Rate (Day 2) QAR 245 per person	N/A	EA	67.1233 USD	100 EA	6,712.33 USD
Total					18,027.40 USD	

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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>