



## 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>Oct 6, 2017</b>	<b>AB0329310</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please 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:	Belinda Webber	
Email:	gaddisb@tamug.edu	
Phone:	+1 409-740-4561	

### 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	YMCA OF GREATER HOUSTON	<b>Delivery Address</b>	
Address	CAMP CULLEN 2600 NORTH LOOP WEST STE 300 HOUSTON, TX 77092 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 936-594-2274	Attn	Belinda Gaddis
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

### Notes to Supplier

#### 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 2	SALT Camp I, 8/18-8/20/17, Lodging/Food/Activities for 260 students, Camp Cullen, Trinity, TX	None	EA	75.00 USD	260 EA	19,500.00 USD
2 of 2	SALT Camp II, scheduled but not held 8/25-8/27/17, Food Charge only by Camp Cullen, Trinity, TX	None	LO	6,400.00 USD	1 LO	6,400.00 USD
Total						<b>25,900.00 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 Galveston-Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>