



## 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>May 18, 2018</b>	<b>AB0366964</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:	Kathleen Miller	
Email:	KMILLER@MAYS.TAMU.EDU	
Phone:	+1 979-845-1724	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the 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	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-703-8288	Attn	Kathleen Miller
FOB / FREIGHT	Destination	Management Dept	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	430
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>	
		Required Delivery Date	
		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 22, 2017, as per the attached detailed specifications.

Attachments for supplier

Specifications fo...

#### 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 3		NA	EA		200 EA	

	Hotel Room; 25 rooms for the period of Saturday, July 14, 2018 through Sunday July 22, 2018 (eight nights).			107.00 USD		21,400.00 USD
2 of 3	City Tax, 7% for 25 rooms for the period of Saturday, July 14, 2018 through Sunday, July 22, 2018.	NA	EA	7.49 USD	200 EA	1,498.00 USD
3 of 3	County Tax, 2.75% for 25 rooms for the period of Saturday, July 14, 2018 through Sunday, July 22, 2018	NA	EA	2.94 USD	200 EA	588.00 USD
Total						<b>23,486.00 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-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>