



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. |
| Jun 21, 2018 | AB0373499 | 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: | Leah Ramirez | |
| Email: | LCRAMIREZ@TAMU.EDU | |
| Phone: | +1 979-458-3621 | |

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 | CAMP BLESSING TEXAS | Delivery Address | |
| Address | 9402 PALESTINE RD BRENHAM, TX 77833 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 281-259-5789 | Attn: | LAURA RALEIGH |
| FOB / FREIGHT | Destination | Academic Affairs Business Services | |
| Pre-Pay & Add | No | Hotard Hall | |
| Payment Terms | 0, Net 30 | Room | 206 |
| Contract Number - Header | attached-to be routed to Contracts | 4255 TAMU | |
| Contract Number - Line | <i>no value</i> | College Station, TX 77843-4255 | |
| Quote number | | United States | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Peer Mentor Training Camp as per the attached fully executed contract

Attachments for supplier

Camp Blessing Tex...

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 1 | Facilities for Peer Mentor Training Camp for peer mentors in ACREW, Century Scholars, FOCUS, GTF Aggies, Ignite, McAllen | na | LO | 20,000.00 USD | 1 LO | 20,000.00 USD |

| | | | | | |
|--|--|--|--|--|----------------------|
| Peer Mentors and ASPIRE Exec team to provide team building, annual planning and preparation for the arrival of freshmen on campus. | | | | | |
| | | | | | |
| Total | | | | | 20,000.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> |