



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.
Feb 8, 2019	AB0426733	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Gloria Brecht	
Email:	BUDDY123@TAMU.EDU	
Phone:	+1 979-847-8610	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	Hilton Bryan/College Station	Delivery Address	
Address	801 UNIVERSITY DR E COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-694-4914	Attn	LaRhesa Johnson
FOB / FREIGHT	Destination	Graduate & Professional Studies	
Pre-Pay & Add	No	Jack K. Williams Bldg	
Payment Terms	0, Net 30	Room	112
Contract Number - Header	C7535835	1113 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1113	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached quote for OGAPS event. Event date: April 9, 2019.

Attachments for supplier

Hilton OGAPS Quot...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Fried Mac N Cheese Bites with Black Pepper Aioli	N/A	EA	150.00 USD	8 EA	1,200.00 USD
2 of 8	Fruit Skewers with Yogurt Sauce	N/A	EA	175.00 USD	6 EA	1,050.00 USD
3 of 8	Meatballs with Jack Daniels Sauce	N/A	EA	150.00 USD	8 EA	1,200.00 USD
4 of 8	Tomato and Basil Bruschetta	N/A	EA	150.00 USD	8 EA	1,200.00 USD
5 of 8	Plated Dinner-Pan Seared Chicken Breast w/ Sauce Aurora. Hilton Garden Salad w/Ranch and Italian dressings. Yukon Gold Whipped Potatoes, Zuchinni and Squash Medley. Homemade Rolls. Triple Chocolate Cheesecake and Tiramisu. Iced Tea, Iced Water and Coffee	N/A	EA	26.00 USD	200 EA	5,200.00 USD
6 of 8	Plated dinner-Atlantic Seared Salmon w/ Lemon Buerre Blanc. Hilton Garden Salad w/ Ranch and Italian Dressings. Yokon Gold Whipped Potatoes. Zuchinni and Squash Medley. Homemade Rolls. Triple Chocolate Cheesecake/Tiramisu. Iced Tea, Iced water, and coffe	N/A	EA	26.00 USD	200 EA	5,200.00 USD
7 of 8	Plated dinner-Fried Zuchinni Cake, Hilton Garden Salad with Ranch and Italian Dressings. Zuchinni and Squash Medley. Homemade Rolls. Triple Chocolate Cheesecake and Tiramisu. Iced Tea, Iced Water and Coffee	N/A	EA	26.00 USD	200 EA	5,200.00 USD
8 of 8	Gratuity (20 percent)	N/A	EA	4,050.00 USD	1 EA	4,050.00 USD
Total						24,300.00 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</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>