TEXAS A&M UNIVERSITY

## 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 13, 2019** | **AB0428094** | **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: | 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 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

| | |
|---|---|
| Supplier Name | HOME2 SUITES VASU DEMAL LLC DBA |
| Address | 300 TEXAS AVE S<br>COLLEGE STATION, TX 77840 US |
| Phone | +1 979-703-8288 |
| FOB / FREIGHT | Destination |
| Pre-Pay & Add | No |
| Payment Terms | 0, Net 30 |
| Contract Number - Header | AB0315815 (239103) |
| Contract Number - Line | *no value* |
| Quote number | |

### Delivery Information

**Delivery Address**

| | |
|---|---|
| TAMUS Member: | 02-Texas A&M University (02) |
| Attn | McFerrin Center for Entrepreneurship |
| Research Park Office | |
| Research Park Bldg #2 | |
| Suite | 120 |
| 1700 Research Pkwy.<br>2403 TAMU<br>College Station, TX 77843-2403<br>United States | |

**Delivery Information**

| | |
|---|---|
| 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. |
| Attachments for supplier | |
| Home2 Suites - Re... | |

**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 3 | Lodging - King Studio Suites; 28 rooms/night Saturday, July 20, 2019 through check out Sunday July 28, 2019 (eight nights). Room rate includes complementary breakfast, free parking, WIFI, access to fitness and laundry facilities, outdoor amenities. | NA | EA | 101.00 USD | 224 EA | 22,624.00 USD |
| 2 of 3 | City Tax, 7% - King Studio Suites ($101.00/night rate); 28 rooms/night Saturday, July 20, 2019 through check out Sunday July 28, 2019 (eight nights). | NA | EA | 7.07 USD | 224 EA | 1,583.68 USD |
| 3 of 3 | County Tax, 2.75% - King Studio Suites ($101.00/night rate); 28 rooms/night Saturday, July 20, 2019 through check out Sunday July 28, 2019 (eight nights). | NA | EA | 2.78 USD | 224 EA | 622.72 USD |
| | | | | | Total | **24,830.40 USD** |

| Billing Information | Billing Address |
|---|---|
| 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.<br>Invoice must include the PO/Reference number shown above. | Texas A&M University-Accounts Payable<br>***Do Not Mail Invoices***<br>Email invoices to invoices@tamu.edu<br>750 Agronomy Road - Suite 3101<br>6000 TAMU<br>College Station, TX 77843-6000<br>United States |