

Revised Purchase Order



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.	Revision Date
May 9, 2018	AB0365026	1	May 31, 2018
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	
cco - Oberg, Clyde	co@tamu.edu	979.845.1042	
Customer Contact:			
Name:	Cheryl Harford		
Email:	CHARFORD@MAYS.TAMU.EDU		
Phone:	+1 979-845-2037		

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	OMNI HOTEL-COLONNADE	Delivery Address	
Address	9821 COLONNADE BLVD SAN ANTONIO, TX 78230 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	
Pre-Pay & Add	No	Real Estate Research Ctr	
Payment Terms	0, Net 30	Suite	200
Contract Number - Header	<i>no value</i>	1700 Research Pkwy	
Contract Number - Line	<i>no value</i>	2115 TAMU	
		College Station, TX 77843-2115	
		United States	

Quote number

Delivery Information

Required Delivery Date

Ship Via

Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Attachments for supplier

Omni Hotel_2693-2...

PO Clauses

Header 001 No Collect Neither COD nor "Collect" freight or handling charges will be accepted.
 Freight Charges
 Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Lodging expense for the Outlook for Texas Land Markets conference in San Antonio 4/25/18-4/27/18	NA	LO	6,091.36 USD	1 LO	6,091.36 USD
2 of 5	Banquet expense for the Outlook for Texas Land Markets conference in San Antonio 4/25/18-4/27/18	NA	LO	32,222.64 USD	1 LO	32,222.64 USD
3 of 5	Cashier expense for the Outlook for Texas Land Markets conference in San Antonio 4/25/18-4/27/18	NA	LO	225.00 USD	1 LO	225.00 USD
4 of 5	Alcohol expense for the Outlook for Texas Land Markets conference in San Antonio 4/25/18-4/27/18	NA	LO	5,338.20 USD	1 LO	5,338.20 USD
5 of 5	Audio/visual expense for the Outlook for Texas Land Markets conference in San Antonio 4/25/18-4/27/18	NA	LO	6,155.80 USD	1 LO	6,155.80 USD
Total						50,033.00 USD

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via

Billing Address

Texas A&M University-
Accounts Payable

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.

Invoice must include the PO/Reference number shown above.

***Do Not Mail

Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States