



## 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>Apr 4, 2019</b>	<b>AB0440520</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>
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

### 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	MARRIOTT MARQUIS CITY CENTER DOHA HOTEL	<b>Delivery Address</b>	
Address	OMAR AL MUKHTAR STREET WEST BAY PO BOX 25500 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	(02) Carol Nader -Events	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		<b>Delivery Information</b>	
		Required Delivery Date	Oct 21, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

October 21-22, 2019 as per the attached fully executed contract and addendum.

Attachments for supplier

Attachment A

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size /	Unit	Quantity	Ext. Price
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			Packaging	Price		
1 of 9	Single Occupancy Room (Day 1) QAR 550 per night	n/a	EA	150.68 USD	6 EA	904.08 USD
2 of 9	Break-out Meeting Room (Day 1) QAR3,000 per day	n/a	EA	821.92 USD	2 EA	1,643.84 USD
3 of 9	Daily Delegate Rate (Day 1) QAR 230 per person	n/a	EA	63.01 USD	100 EA	6,301.00 USD
4 of 9	Projector and screen (Day 1) QAR1,000 per day	n/a	EA	273.97 USD	2 EA	547.94 USD
5 of 9	Gala Dinner (Day 1) QAR235 per person	n/a	EA	64.38 USD	40 EA	2,575.20 USD
6 of 9	Single Occupancy Room (Day 2) QAR 550 per night	n/a	EA	150.68 USD	6 EA	904.08 USD
7 of 9	Break-out Meeting Room (Day 2) QAR3,000 per day	n/a	EA	821.92 USD	2 EA	1,643.84 USD
8 of 9	Daily Delegate Rate (Day 2) QAR 230 per person	n/a	EA	63.01 USD	100 EA	6,301.00 USD
9 of 9	Projector and screen (Day 2) QAR1,000 per day	n/a	EA	273.97 USD	2 EA	547.94 USD
Total					<b>21,368.92 USD</b>	

**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 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.

**Billing Address**

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