

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
Apr 15, 2019	AB0442929	1	Apr 22, 2019
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	
sak - King, Susan	sa-king@tamu.edu	979.845.3888	
Customer Contact:			
Name:		Seth Dorsey	
Email:		SDORSEY@ATHLETICS.TAMU.EDU	
Phone:			

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	CALLAWAY HOUSE LP SHP-THE	Delivery Address	
Address	301 GEORGE BUSH DRIVE WEST COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-7700	Attn	
Fax	+1 979-260-7702	Texas A&M Athletics	
FOB / FREIGHT	Destination	Kyle Field Stadium	
Pre-Pay & Add	No	756 Houston St	
Payment Terms	0, Net 30	1228 TAMU	
Contract Number - Header	C8536075	College Station, TX 77843-1228	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**Shipping Instructions**

Note to Supplier

This PO is for payment purposes
REF: C8536075

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 10	Soccer Camp Session 1 : June 15-19, 2019. Daily Room Charge. Check in @ 2 pm, Check out @ 12 pm . Campers & Staff.. 680 People X 4 nights	NA	EA	16.13 USD	2,720 EA	43,873.60 USD
2 of 10	Soccer Camp Session 1 Meals	NA	EA	7.78 USD	7,480 EA	58,194.40 USD
3 of 10	Soccer Camp Session 2 : June 19-23, 2019. Daily Room Charge. Check in @ 2 pm, Check out @ 12 pm . Campers & Staff. 680 people X 4 nights	N/A	EA	16.13 USD	2,720 EA	43,873.60 USD
4 of 10	Soccer Camp Session 2 Meals	N/A	EA	7.78 USD	7,480 EA	58,194.40 USD
5 of 10	Soccer Camp Session 3 : July 11-13, 2019. Daily Room Charge. Check in @ 10 am, Check out @ 12 pm . Campers & Staff. 425 People X 2 nights	N/A	EA	16.13 USD	850 EA	13,710.50 USD
6 of 10	Soccer Camp Session 3 Meals	N/A	EA	7.78 USD	2,125 EA	16,532.50 USD
7 of 10	Soccer Camp Session 4 : July 13-17, 2019. Daily Room Charge. Check in @ 2 pm, Check out @ 12 pm . Campers & Staff. 680 People X 4 nights	N/A	EA	16.13 USD	2,720 EA	43,873.60 USD
8 of 10	Soccer Camp Session 4 Meals	N/A	EA	7.78 USD	7,480 EA	58,194.40 USD
9 of 10	Soccer Camp Session 5: July 17-21, 2019. Daily Room Charge. Check in @ 2 pm, Check out @ 12 pm . Campers & Staff. 650 People X 4 nights	N/A	EA	16.13 USD	2,600 EA	41,938.00 USD
10 of 10	Soccer Camp Session 5 Meals	N/A	EA	7.78 USD	7,150 EA	55,627.00 USD
Total					434,012.00 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 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

