



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.
May 13, 2019	AB0449747	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-SGSPS	
Email:	bushschoolbusinessservices@tamu.edu	
Phone:	+1 979-862-3469	

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	NATIONAL PRESS CLUB	Delivery Address	
Address	529 14TH ST NW 13TH FL WASHINGTON, DC 20045 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 202-662-7522	Attn	
FOB / FREIGHT	Destination	Bush School	
Pre-Pay & Add	No	Allen Bldg	
Payment Terms	0, Net 30	Room	2129
Contract Number - Header	<i>no value</i>	4220 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4220	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per TAMU Contract #35542

Booking# 044889

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 22	Lunch Buffet for Pandemic and Biosecurity forum	None	EA	5,655.00 USD	1 EA	5,655.00 USD
2 of 22	Break for Pandemic and Biosecurity forum	None	EA	180.00 USD	1 EA	180.00 USD
3 of 22	60" conference Monitor for Pandemic and Biosecurity forum	None	EA	300.00 USD	1 EA	300.00 USD
4 of 22	EIKI Projector/screen for Pandemic and Biosecurity forum	None	EA	1,050.00 USD	1 EA	1,050.00 USD
5 of 22	Video Present Packtag for Pandemic and Biosecurity forum	None	EA	1,250.00 USD	1 EA	1,250.00 USD
6 of 22	Pod/mic & soundsystem for Pandemic and Biosecurity forum	None	EA	285.00 USD	1 EA	285.00 USD
7 of 22	Web featured tab for Pandemic and Biosecurity forum	None	EA	50.00 USD	1 EA	50.00 USD
8 of 22	Web Calendar Listing for Pandemic and Biosecurity forum	None	EA	100.00 USD	1 EA	100.00 USD
9 of 22	AV tech for 5 hours for Pandemic and Biosecurity forum	None	EA	375.00 USD	1 EA	375.00 USD
10 of 22	Lavalier - wireless for Pandemic and Biosecurity forum	None	EA	1,700.00 USD	1 EA	1,700.00 USD
11 of 22	Wireless hand mic for Pandemic and Biosecurity forum	None	EA	340.00 USD	1 EA	340.00 USD
12 of 22	Audio Mixer board for Pandemic and Biosecurity forum	None	EA	175.00 USD	1 EA	175.00 USD
13 of 22	Equalizer for audio for Pandemic and Biosecurity forum	None	EA	75.00 USD	1 EA	75.00 USD
14 of 22	Set & Strike AV for Pandemic and Biosecurity forum	None	EA	175.00 USD	1 EA	175.00 USD
15 of 22	File Transfer for Pandemic and Biosecurity forum	None	EA	425.00 USD	1 EA	425.00 USD

16 of 22	Web Video File for Pandemic and Biosecurity forum	None	EA	650.00 USD	1 EA	650.00 USD
17 of 22	2 Cam Prod. Package for Pandemic and Biosecurity forum	None	EA	6,575.00 USD	1 EA	6,575.00 USD
18 of 22	Side Table for Pandemic and Biosecurity forum	None	EA	75.00 USD	1 EA	75.00 USD
19 of 22	Press Release - DC for Pandemic and Biosecurity forum	None	EA	355.00 USD	1 EA	355.00 USD
20 of 22	Harddrive for Pandemic and Biosecurity forum	None	EA	150.00 USD	1 EA	150.00 USD
21 of 22	Service Charge for Pandemic and Biosecurity forum	None	EA	1,167.00 USD	1 EA	1,167.00 USD
22 of 22	Sales Tax for service performed in Washington for Pandemic and Biosecurity forum	None	EA	1,546.50 USD	1 EA	1,546.50 USD
Total					22,653.50 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
United States