

## **Sales Tax Exemption**

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order						
Purchase Order Date	PO/Reference No.	Revision No.				
Dec 3, 2019	AB0502743	0				
Contact instructions for ques	stions regarding this Purchas	e Order:				
If Buyer Contact information is listed below, please contact the Buyer.						
If not, please contact the Cust	omer.					
Buyer Contact:						
Buyer	Buyer Email	Buyer Phone Number				
sak - King, Susan	sa-king@tamu.edu 979.845.3888					
Customer Contact:						
Name:	Jennifer Cain					

JENCAIN@TAMU.EDU

+1 713-677-7567

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/

Email:

Phone:

Supplier Name Address				ivery Information		
	SURESTAY PLUS HC	_   F	Delivery Address			
	6750 MAIN ST		TAMUS Member:	23-Texas A&M Health Science Center (23)		
	HOUSTON, TX 7703	IS	Attn:	Mattie Hernandez		
FOB / FREIGHT	Destination		Institute of Biosciences &			
Pre-Pay & Add	No 0, Net 30		Technology			
Payment Terms			Room	202B		
Contract Number - Header	no value		2121 W Holcombe Blvd			
Contract Number - Line	no value		Houston, TX 77030			
Quote number			United States Delivery Information			
			Required Delivery Date			
			Ship Via	Best Carrier-Best Way		
			•	Dest currer Dest Way		
		Notes to S	Supplier			
Shipping Instructions						
Note to Supplier			hed Proposal Pricing /ent : 12/5/19			
Atta dana anta fan avendian		Date of Ev	/ent 12/5/19			
Attachments for supplier						
TexasAMBioscience						
PO Clauses						
Header 001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.				
102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase or   102 Conditions University and is governed by the Terms & Conditions found or   103 Http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form			s found online:			
			from the drop-down menu.			
238	Institution of Higher	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code				

Education Purchase

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	IBT Holiday Party - 12/5/2019: Merry Christmas Buffet	na	EA	72.00 USD	150 EA	10,800.00 USD
		I				
2 of 6	IBT Holiday Party - 12/5/2019: Photo Booth Package - 4 Hour	na	EA	700.00 USD	1 EA	700.00 USD
		I				
3 of 6	IBT Holiday Party - 12/5/2019: Drink Tickets (Premium Bar)	na	EA	9.00 USD	300 EA	2,700.00 USD
		I				
4 of 6	IBT Holiday Party - 12/5/2019: Cashier Charge	na	EA	100.00 USD	1 EA	100.00 USD
		I				
5 of 6	IBT Holiday Party - 12/5/2019: Bartender Charge	na	EA	100.00 USD	2 EA	200.00 USD
		I				
6 of 6	IBT Holiday Party - 12/5/2019: Service Charge	na	EA	3,240.00 USD	1 EA	3,240.00 USD
		I				
				Total	17,7	40.00 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. Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center-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