3/3/2020 Fax



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.

Member of the Texas A&M University System.

	Purchase Order					
Purchase Order Date	PO/Reference No.	Revision No.				
Mar 3, 2020	AB0524909	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		
sak - King, Susan	sa-king@tamu.edu	979.845.3888		
Customer Contact:				
Name:	Bailey Worthy			
Email:	BWORTHY@ATHLET	BWORTHY@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	TAMUS Member:	02-Texas A&M University (02)		
	COLLEGE STATION, TX 77840 US	Attn			
Phone	+1 979-260-7700	Texas A&M Athletics			
Fax	+1 979-260-7702	Kyle Field Stadium			
FOB / FREIGHT	Destination	756 Houston St			
Pre-Pay & Add	No	1228 TAMU			
Payment Terms	0, Net 30	College Station, TX 77843-	-1228		
,	•	United States			
Contract Number - Header	C8536075	Delivery Information			
Contract Number - Line	no value	Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions REF: TAMU Master Order # C8536075 Note to Supplier This # is only an estimate Attachments for supplier FW Callaway Hous... **PO Clauses** Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. No Collect Freight Charges Accepted 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M Conditions 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.

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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 2	Men's Basketball Camp Session I: August 2-5, 2020. Check-in @ 3 p.m. Check-out @ 12 p.m. Room Charges per night 275 people X 3 nights = 825	NA	EA	16.61 USD	825 EA	13,703.25 USD
2 of 2	Men's Basketball Camp Session I Meals: Dinner on 8/3 and 8/4 275 people X 2 meals = 550 meals	NA	EA	8.01 USD	550 EA	4,405.50 USD
				Total	10.1	08.75 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 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