



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 6, 2020	AB0526145	original
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:	BORTHY@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

REF: TAMU Master order # C8536075

This # is only an estimate

Attachments for supplier

Callaway.msg

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.
	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 8	Baseball Camp Session I: June 25-27, 2020. Check-in @ 12:30 p.m. Check-out @ 12:00 p.m. Room Charge 180 Campers X 2 nights	NA	EA	16.61 USD	360 EA	5,979.60 USD
2 of 8	Baseball Camp Session I Meals 180 Campers X 5 total meals Breakfast 7:15 am, Lunch 11:15 am, Dinner 4:15 pm	NA	EA	8.01 USD	900 EA	7,209.00 USD
3 of 8	Baseball Camp Session II: July 6-8, 2020. Check-in @ 12:30 p.m. Check-out varies. Room Charge 170 Campers X 2 nights. Checkouts: Teams 1 & 2 3:10 pm, Teams 3 & 4 11:20 am, Teams 5 & 6 11:45 am, Teams 7 & 8, 2:20 pm	NA	EA	16.61 USD	340 EA	5,647.40 USD
4 of 8	Baseball Camp Session II Meals Breakfast : Teams 1,2,3,4,7,& 8 7:15 am . Teams 5 & 6 8:00 am Lunch: Teams 3 & 4 11:00 am. Teams 5,6,7,8 11:15 am. Teams 1 & 2 11:35 am. Dinner : Teams 1,2,3,4,7 & 8 4:15 pm. Teams 5 & 6 5:30 pm	NA	EA	8.01 USD	1,020 EA	8,170.20 USD
5 of 8	Baseball Camp Session III: July 9-11, 2020. Check-in @ 12:30 p.m. Check-out @ 12:00 p.m. Room Charges 190 Campers X 2 nights	NA	EA	16.61 USD	380 EA	6,311.80 USD
6 of 8	Baseball Camp Session III Meals Breakfast : 7:15 am. Lunch 11:15 am. Dinner: 4:15 pm 190 Campers X 5 meals	NA	EA	8.01 USD	950 EA	7,609.50 USD
7 of 8	Baseball Camp Session IV: July 20-22, 2020. Check-in @ 12:30 p.m. Check-out varies. Room Charges 170 Campers X 2 nights . Checkout: Teams 1 & 2 3:10 pm. Teams 3&4 11:20 am. Teams 5 & 6 11:45 am. Teams 7 & 8 2:20 pm	NA	EA	16.61 USD	340 EA	5,647.40 USD
8 of 8	Baseball Camp Session IV Meals. 170 Campers X 6 meals. Breakfast: Teams 1,2,3,4,7 & 8 7:15 am. Teams 5 & 6 8:00 am Lunch: Teams 3&4 11:00 am, Teams 5,6,7,8 11:15 am, Teams 1 & 2 11:35 am. Dinner: Teams 1,2,3,4,7,&8 4:15 pm, Teams 5 & 6 5:30 pm	NA	EA	8.01 USD	1,020 EA	8,170.20 USD
Total					54,745.10 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