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.

Member of the Texas A&M University System.

	Purchase	Order	
Purchase Order Date	PO/Reference No.	/Reference No. Revision No.	
Jun 24, 2019	AB0459923	5	Dec 4, 2019
Contact instructions for question	s regarding this Purchase Order:		
If Buyer Contact information is liste	ed below, please contact the Buyer.		
If not, please contact the Customer	r.		
Buyer Contact:			
Buyer	Buyer I	Fmail	Buyer Phone Number
Buyer	Dayeri		Buyer Phone Number
cco - Oberg, Clyde	co@tam		979.845.1042
cco - Oberg, Clyde	•		
	co@tam		

+979 8454951

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 Inform	nation		
	PEH NUREMBERG OPCO G	мвн	Delivery Address				
	LE MERIDIEN GRAND HOTE NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE	L	Attn Engineering Technology & Indus	Bharani Nag	, , ,		
	Destination		ll '				
	No		Room	120			
	0, Net 30		3367 TAMU				
der	no value no value		College Station, TX 77843-3367 United States Delivery Information				
			Ship Via	Best Carrier	-Best Way		
		Notes t	o Supplier		,		
er		TAMU POIN	IT OF CONTACT: Bharani Nagarathn	am - 979.847.8941 - bharani@!	tamu.edu		
001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freigh	t or handling charges will be accept	ed.			
102	TAMU Terms & Conditions						
	der vr	PEH NUREMBERG OPCO GI LE MERIDIEN GRAND HOTE NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 der no value no value No Value	PEH NUREMBERG OPCO GMBH LE MERIDIEN GRAND HOTEL NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 no value no value Notes to TAMU POIN TAMU POIN TAMU Terms & Conditions Terms & Conditions - Texas A&M Conditions found online: http://jr	PEH NUREMBERG OPCO GMBH LE MERIDIEN GRAND HOTEL NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 no value no value Notes to Supplier TAMU POINT OF CONTACT: Bharani Nagarathner OT No Collect Freight Charges Accepted 102 TAMU Terms & Conditions Terms & Conditions - Texas A&M University -This purchase order is in Conditions found online: http://purchasing.tamu.edu/suppliers/bids.	PEH NUREMBERG OPCO GMBH LE MERIDIEN GRAND HOTEL NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 der no value no value No Notes to Supplier TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@ TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 -	PEH NUREMBERG OPCO GMBH LE MERIDIEN GRAND HOTEL NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 der no value no value Notes to Supplier TAMU POINT OF CONTACT: Bharani Nagarathnam - 979.847.8941 - bharani@tamu.edu TAMU Terms & Conditions Ne Tamu Point or handling charges will be accepted. Accepted TAMU Terms & Conditions Terms & Conditions - Texas A&M University and is gor Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select	PEH NUREMBERG OPCO GMBH LE MERIDIEN GRAND HOTEL NUMBERG BAHNHOFSTRASSE 1-3 90402 NURNBERG, DE Destination No 0, Net 30 In value Delivery Address TAMUS Member: 02-Texas A&M University (02) Attn Bharani Nagarathnam Engineering Technology & Industrial Distribution JR Thompson Hall Room 120 3367 TAMU College Station, TX 77843-3367 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way Notes to Supplier TAMU POINT OF CONTACT: Bharani Nagarathnam - 979,847,8941 - bharani@tamu.edu ON Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted. Accepted 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 Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University and is governed by the Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University and is governed by the Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M

Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00) .	BCD	EA	34,425.00 USD	1 EA	34,425.00 USE
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Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use (45rooms x 3days=135 ea @ \$17.85) 10/16/19-10/19/19 - 7% Value Added Tax (VAT)	BDC	EA	2,409.75 USD	1 EA	2,409.75 USD
_	Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00) .	Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00) .	Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00) .	Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00) .	Reservation Code: Cvent Suppiers Network, 16.10.2019 to 19.10.2019 BCD: Superior Queen Room for Single Use 10/16/19-10/19/19 - Hotel for the Master of Industrial Distribution Global Study Abroad Trip (45rooms x 3days=135 Ea @ \$255.00).

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