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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 1, 2023	AB0791345	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		
agc - Constancio, Angel	agc@tamu.edu	979.845.3847		
Customer Contact:				
Name:	Angela Stickley			
Email:	STICKLEY@CHEM.T	STICKLEY@CHEM.TAMU.EDU		
Phone:	+1 979-845-0615			

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information			
Supplier Name THE GEORGE HOTEL CENTURY SQUARE		Delivery Address TAMUS Member: 02-Texas A&M University (02)			
Address	GEORGE OPS LLC DBA 180 CENTURY COURT	Attn	02-Texas A&M University (02)		
COLLEGE STATION, Texas 77840 United States		Department of Chemistry			
Phone	+1 979-485-5638	Chemistry Bldg.			
FOB / FREIGHT	Destination	Room			
Pre-Pay & Add	Yes	3255 TAMU			
Payment Terms	ayment Terms 0, Net 30		College Station, TX 77843-3255		
Contract Number - Header C2023-9466 Contract Number - Line no value		United States Delivery Information			
					Quote number
		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Attachments for supplier

 $Banquet_Event_Ord...$

Booking_Agreement...

 $Audio_Visual - Th...$

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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:

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http://purchasing.tamu.edu/_media/tamu-bid-terms1.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Banquet for Graduate Recruitment Weekend - attended by prospective GATS, graduate students hosts and faculty - food and non-alcoholic beverages	00	EA	9,900.00 USD	1 EA	9,900.00 USD
		I	'	1	1	
2 of 3	Alcoholic beverages estimate	00	EA	2,000.00 USD	1 EA	2,000.00 USD
		I				
3 of 3	Audio visual equipment	00	EA	388.00 USD	1 EA	388.00 USD
		I				
	•			Total	12,28	8.00 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States