



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.
Apr 25, 2024	AB0911990	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
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
Customer Contact:		
Name:	Courtney Angel	
Email:	COURTNEYANGEL@TAMU.EDU	
Phone:	+1 979-862-1075	

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	CR RESORTS LLC TUCSON LENOX LLC DBA	Delivery Address	TAMUS Member: 02-Texas A&M University (02)
Address	8600 E ROCKCLIFF RD TUCSON, Arizona 85750 United States	Attn	Courtney Angel
FOB / FREIGHT	Destination	Teaching, Learning & Culture	
Pre-Pay & Add	No	Harrington Tower	
Payment Terms	0, Net 30	Room	308F
Contract Number - Header	no value	4232 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4232	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	Apr 25, 2024
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
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: http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Wellness Retreat Package for the TLAC Department Staff. Includes lodging, meals & professional development/wellness classes. May 28-31, 2024. Canyon Ranch cost \$34,370.00 - \$10,990.00 deposit paid on 3/20/24 = \$23,380.00 New Total Due to Canyon Ranch.	N/A	EA	23,380.00 USD	1 EA	23,380.00 USD

Total

23,380.00 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 vendorhelp@tam.u.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@tam.u.edu
750 Agronomy Rd Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States