Vendor Number: 00089543
Aloft College Station
1150 University Dr E
College Station, TX 77840

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Please login to Buy A&M to retrieve attachments associated with the Purchase Order.
Solicitation (Bid) No.:  

<p>| Item # 1                                      |  |  |
|-----------------------------------------------|  |  |
| Class-Item 971-30                             |  |  |
| Student lodging for Master of Industrial Distribution On-line program - Residency Week August 6, 2016 - August 13, 2016. |  |  |</p>
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>200.00</td>
<td>$ 129.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td></td>
<td>$ 25,800.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code | Dollar Amount
1/17/02-ENTC-BLANK-206700-00000-5842----N-AA-CD-EN-L-- | $ 25,800.00

Item # 2
Class-Item 971-30
Student lodging for Master of Industrial Distribution On-line program - Residency Week August 6, 2016 - August 13, 2016.
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>141.00</td>
<td>$ 129.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td></td>
<td>$ 18,189.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/17/02-ENTC-BLANK-206700-00000-5842----N-AA-CD-EN-L--

**Dollar Amount**
$ 18,189.00

Item #3  
Class-Item 971-30  
Estimated taxes

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>341.00</td>
<td>$ 12.57</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td></td>
<td>$ 4,286.37</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
3/17/02-ENTC-BLANK-206700-00000-5842----N-AA-CD-EN-L--

**Dollar Amount**
$ 4,286.37

**TOTAL:** $ 48,275.37

**TAX:** $ 0.00  
**FREIGHT:** $ 0.00  
**TOTAL:** $ 48,275.37

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio  
Email: agc@tamu.edu  
Phone#: (979) 845-3847  
BUYER