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.

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.

Supplier Information
- **Supplier Name**: HILTON GARDEN INN-CS SUPREME BRIGHT BRYAN DBA
- **Address**: 3081 UNIVERSITY DR BRYAN, TX 77802 US
- **FOB / FREIGHT**: Destination
- **Pre-Pay & Add**: No
- **Payment Terms**: 0, Net 30
- **Contract Number - Header**: no value
- **Contract Number - Line**: no value
- **Quote number**:

Delivery Information
- **Delivery Address**: TAMUS Member: 02-Texas A&M University (02)
- **Attn**: MBA Program Office
- **Wehner Bldg.**: 4117 TAMU
- **Room**: College Station, TX 77843-4117
- **United States**: 390
- **Delivery Information**: Required Delivery Date
- **Ship Via**: Best Carrier-Best Way
- **Notes to Supplier**: Reference attached invoice #33012

PO Clauses
- **Header 001**: No Collect Freight Charges Accepted
- **113**: FOB-DEST/FRT-PP&ALLOW FOB Destination, Freight Prepaid and Allowed
242 Equal Opportunity for Qualified Individuals

This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
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<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 2</td>
<td>Professional MBA Residency Week in college Station - Hotel Room charge for Class of 2019. List of student attached. Invoice Attached</td>
<td>na</td>
<td>EA</td>
<td>22,335.05 USD</td>
<td>1 EA</td>
<td>22,335.05 USD</td>
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<td>2 of 2</td>
<td>Professional MBA Residency Week in college Station - Meal for Class of 2019. 7/18 Dinner; 7/19 Breakfast, 7/20 Breakfast and Coffee Service; 7/21 Breakfast &amp; Lunch 7/22 Breakfast. List of student attached - Invoice attached</td>
<td>NA</td>
<td>EA</td>
<td>5,676.15 USD</td>
<td>1 EA</td>
<td>5,676.15 USD</td>
</tr>
</tbody>
</table>

**Total 28,011.20 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 77843-600C
United States