PURCHASE ORDER

TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT

Order Date 05/10/2022

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200 Technology Way, Suite 1120, College Station, TX 77845-3424; Phone 979-458-7380, FAX 979-458-7386

Purchase Order (Include this number on all correspondence and packages) P200370

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND

CONDITIONS SET

A PART OF THIS

ORDER.

INVOICE TO:

TEXAS A&M FOREST SERVICE FRD/SF--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845-3424

VENDOR

18710398000 BL E OWNER LLC EMBASSY SUITES BY HILTON AT THE WOODLAND AT HUGHES LANDING 1855 HUGHES LANDING BLVD THE WOODLANDS, TX 77380-1665

FORTH IN OUR BID SHIP TO: INVITATION BECOME

> TEXAS A&M FOREST SERVICE FRD/SF--ASSOCIATE DIRECTOR 200 TECHNOLOGY WAY, SUITE 1281 COLLEGE STATION TX 77845-3424

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

	BY THE TEXAS A&M FOREST SERVICE PURCHASING DEPARTMENT PRIOR TO SHIPPING.	PAYMENT WILL BE DELAYED.			
Item	Description	Quantity	UOM	Unit Price	Ext Price
	USER REF: 000000-MY				
1	Hotel direct bill charges for TFS Leadership Institute Spring Session.	*****	EA	1.000	17,733.10
				TOTAL	17,733.1
	**** NET 30 ****				
	NOTE TO VENDOR: "SHIP TO" AND "INVOICE TO" ADDRESSES MAY DIFFER. FAILURE TO SUBMIT INVOICE TO PROPER ADDRESS MAY RESULT IN DELAYED PAYMENT.				
	EXEMPT PURCHASE. HOTEL FEES VENDORS INVOICE IS ATTACHED.				
	VENDOR QUOTE: TFS0422 VENDOR REF: EMBASSY SUITES 281-298-2900				
	Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.				
	CC FY ACCOUNT NO. DEPT.				
	11 2022 430008-00000-5870 FSYS			4,194.36	
	11 2022 430008-00000-6340 FSYS			13,538.80	
	DOCUMENT DATE: 05/10/2022				
	DEPT.CONTACT: MELISSA YELDELL PHONE NO.: 979-458-6650				
	PCC CD: 9				
JD					

Texas A&M Forest Service cannot accept collect freight shipments

DESTINATION FRT INCLUDED FOB:

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 elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions nor cancellations permitted without prior approval of Purchasing Department.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

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STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309 (4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State of Towns shall not

PURCHASUS AGENT FOR TEYAR ARM FOREST SERVICE

THIS ORDER IS NOT VALID UNKEST SIGNED BY THE PURCHASING AGENT