

# Hampton Inn

## GROUP SALES AGREEMENT

Post As: TAFS Spring Leadership Council  
Name Of Group: TAMU-TAFS  
Contact: Lisa Ashorn  
Address: 505 George Bush Drive  
City: College Station  
State: TX Zip: 77840  
Telephone: 979.845.7514  
Group Code: SLC

Arrival Date: Friday, February 22, 2019  
Departure Date: Sunday, February 24, 2019  
Today's Date: July 20, 2018  
File Code: 0325  
Event Number: 1392  
Salesperson: Sylvia Rosas  
Email: lashorn@aggienetwork.com  
Onsite Contact: Individuals

Arrival Date: Friday, February 22, 2019      Departure Date: Sunday, February 24, 2019

Date	Rate	02/22/19	02/23/19	02/24/19
Day		Fri	Sat	Sun
Single King Bed	\$104.00	10	10	C/O
2 Double Beds	\$104.00	2	2	
Rooms		12	12	

Room Tax: 15.75% (7% City, 6% State, 2.75% County)  
Method of Reservation: **INDIVIDUAL**  
Rates Commissionable: Net/Non-Commissionable  
Reservation Cutoff Date : 2/8/2019

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**Billing Instructions**  
Room and Tax: Individual Pay  
Incidentals: Individual Pay  
Other Instructions:  
Comments:

**Method of Payment of Master Account**  
Method Of Payment:  
Credit Card Info:  
Cardholder Name:

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### Contract Terms

To guarantee rates quoted, the availability of sleeping rooms requested and all other terms of this contract, this contract must be signed and returned to the hotel by 7/27/2018 or the rooms may be canceled.

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### Cancellation Policy

If cancellation of this booking becomes necessary, the hotel must receive written notification by 2/8/2019.

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### Check-In/Check-Out Times

Check-In time is 3:00 p.m. or later. Anyone arriving prior to 3:00pm will be accommodated as soon as possible, but should be advised that there may be a wait. Checkout time is 11AM. Arrangements can be made for baggage storage with our front desk staff.

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I have read the above contract and agree to the terms and conditions. Please sign and date below.

Customer Signature



Date

July 20, 2018

Hotel Representative



Date

7/20/18