



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 22, 2017	AB0303027	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Leah Ramirez	
Email:	lcramirez@tamu.edu	
Phone:	+1 (979) 458-3621	

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		Delivery Information	
Supplier Name	BUPPY'S CATERING L & R BAR-B-QUE DBA	Delivery Address	
Address	506 SULPHUR SPRINGS ROAD BRYAN, TX 77801 US	Texas A&M University	
Phone	+1 (979) 779-6417	Attn:	SARAH GROS
Fax	+1 (979) 779-8097	Scholarships & Financial Aid	
FOB / FREIGHT	Destination	Pavillion	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	209	
Contract Number - Header	no value	471 Spence	
Contract Number - Line	no value	1252 TAMU	
Quote number		College Station, TX 77843-1252	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Reference TAMU Contract #P013522 and Buppy's BEO #E12817

Attachments for supplier

Buppy's BEO #E12817 (127k)

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	The Regents' Scholars Banquet to recognize all freshman Regents' Scholars, as per the attached BEO.Event Date: Sunday, April 23, 2017Time: 6:00 p.m. - 8:00 p.m.Location: MSCEvent Contact: Casey Gros; casey_gros@tamu.edu	na	LO	18,840.60 USD	1 LO	18,840.60 USD
Total						18,840.60 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>