



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 23, 2017	AB0303133	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
cco - Oberg, Clyde	co@tamu.edu	979.845.1042
Customer Contact:		
Name:	Faye Greenwade	
Email:	fgreenwade@tamu.edu	
Phone:	+1 (979) 845-5927	

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	LEVY RESTAURANTS AT AUSTIN CONVENTION CENTER	Delivery Address Texas A&M University Attn Faye Greenwade Engineering Technology & Industrial Distribution JR Thompson Hall Room 120 3367 TAMU College Station, TX 77843-3367 United States	
Address	500 E CESAR CHAVEZ ST AUSTIN, TX 78701 US	Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way	
Phone	+1 (512) 404-4152		
Fax	+1 (512) 404-4149		
FOB / FREIGHT	Destination		
Pre-Pay & Add	Yes		
Payment Terms	0, Net 30		
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier			
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	Official business related meal. Benefit / Purpose: 60th Industrial Distribution Anniversary Banquet - networking and celebration of the program.	TAMUS518	EA	24,790.02 USD	1 EA	24,790.02 USD
Total						24,790.02 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>