



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.
Jun 1, 2017	AB0311715	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:	Anila Zaidi	
Email:	azaidi@cvm.tamu.edu	
Phone:		

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	CHARTWELLS DINING SERV COMPASS GROUP USA INC DBA	Delivery Address Texas A&M University	
Address	PO BOX 417632 BOSTON, MA 022417632 US	Attn	Anila Zaidi
Phone	+1 (979) 862-2149	Vet Med Dean	
Fax	+1 (979) 862-1531	VICI Bldg 1814	
FOB / FREIGHT	Destination	Room	101
Pre-Pay & Add	No	664 Raymond Stotzer Pkwy	
Payment Terms	0, Net 30	4461 TAMU	
Contract Number - Header	TAMU CONTRACT #25135	College Station, TX 77843-4461	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
Shipping Instructions			
Note to Supplier		The Alcohol balance of this Invoice will be paid separately.	
Attachments for supplier			
Chartwells 70480.pdf			
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 2	Catering for the Reception at the Veterinary Innovation Summit on 04/28/17. Invoice#: 2647806715.	NA	EA	20,948.20 USD	1 EA	20,948.20 USD

2 of 2	Bartender and set up fee for the reception at the Veterinary Innovation Summit on 04/28/17. Invoice#: 2647806715.	NA	EA	400.00 USD	1 EA	400.00 USD
Total 21,348.20 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 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>