



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 22, 2017	AB0314790	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:	Belinda Webber	
Email:	gaddisb@tamug.edu	
Phone:	+1 (409) 740-4561	

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	200 SEAWOLF PKWY BLDG 3004 GALVESTON, TX 77553 US	Attn	Belinda Gaddis
FOB / FREIGHT	Destination	Central Receiving Warehouse 1001 Texas Clipper Rd. Galveston, TX 77554 United States	
Pre-Pay & Add	No	Delivery Information	
Payment Terms	0, Net 30	Required Delivery Date	
Contract Number - Header	no value	Ship Via	
Contract Number - Line	no value	Best Carrier-Best Way	
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 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/12/17 Breakfast	None	LO	787.50 USD	1 LO	787.50 USD

2 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/12/17 Lunch	None	EA	12.00 USD	500 EA	6,000.00 USD
3 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/12/17 Student Dinner	None	EA	14.95 USD	220 EA	3,289.00 USD
4 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/12/17 Parent Reception	None	LO	1,655.03 USD	1 LO	1,655.03 USD
5 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/13/17 Breakfast	None	LO	1,732.00 USD	1 LO	1,732.00 USD
6 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/13/17 Cookie Break	None	LO	502.35 USD	1 LO	502.35 USD
7 of 7	Food for TAMUG New Student Conference Parent and Student event attendees 6/13/17 Lunch	None	EA	12.95 USD	400 EA	5,180.00 USD
				Total	19,145.88 USD	

Billing Information

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University Galveston-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspay@tamug.edu

P.O. Box 1675

Galveston, TX 77553

United States