



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.
Sep 5, 2017	AB0324060	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	John Owens	
Email:	jaowens@tamu.edu	
Phone:	+1 979-458-4916	

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	
Address	PO BOX 417632 BOSTON, MA 022417632 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-862-2149	Attn:	
Fax	+1 979-862-1531	Academic Affairs Business Services	
FOB / FREIGHT	Destination	Hotard Hall	
Pre-Pay & Add	No	Room	206
Payment Terms	0, Net 30	4255 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77843-4255	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order Do Not Duplicate - Reference TAMU Agreement #27840

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Contract 26583-Rudder Exhibit Hall Orientation Breakfast/Lunch	N/A	EA	7,352.81 USD	1 EA	7,352.81 USD

2 of 2	Contract 26584-MSC 2300 Orientation Breakfast/Lunch	N/A	EA	14,747.75 USD	1 EA	14,747.75 USD
Total						22,100.56 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>