



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.
May 8, 2018	AB0364932	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:	Terri Becker	
Email:	TERRI@MSC.TAMU.EDU	
Phone:	+1 979-845-1661	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	CHRISTOPHER'S WORLD GRILLE CHEFTOPHER INC DBA	Delivery Address	
Address	5001 BOONVILLE ROAD BRYAN, TX 77802 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-776-2181	Attn:	
FOB / FREIGHT	Destination	MSC-OPAS	
Pre-Pay & Add	No	Memorial Student Ctr.	
Payment Terms	0, Net 30	Suite	/ STE 2240
Contract Number - Header	no value	275 Joe Routt Blvd	
Contract Number - Line	no value	1237 TAMU	
Quote number		College Station, TX 77843-1237	
		United States	
		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 Master Order C8027466

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Catering Service-OPAS Season 46(2018-19) Programs Unveiling Event on 4-24-18. 450 guests-Hors d'Oeuvres, cheese display, linen fee, chef fee, event set-up (MSC Bethancourt Ballroom), bottled water & delivery/setup fee. Guests-Current subscribers and donors.	15546	EA	16,483.10 USD	1 EA	16,483.10 USD

	Total 16,483.10 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>