

## **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.

	<b>Purchase Order</b>					
Purchase Order Date	Purchase Order Date PO/Reference No. Revision No.					
Jan 22, 2019	Jan 22, 2019 AB0421788 0					
Contact instructions for que	stions regarding this Purcha	se Order:				
If Buyer Contact information is listed below, please contact the Buyer.						
If not, please contact the Cust	tomer.					
Buyer Contact:						
Buyer	Buyer Email	<b>Buyer Phone Number</b>				
mey - Young, Marla	meyoung@tamu.edu	979.845.2139				
<b>Customer Contact:</b>						
Name:	Amy Lilley					

A-LILLEY@DSA.TAMU.EDU

+1 979-845-7694

## 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Email:

Phone:

Supplier Information		<b>Delivery Information</b>			
Supplier Name	MCALISTER'S DELI THE SAXTON GROUP DBA	<b>Delivery Address</b> TAMUS Member:	02-Texas A&M University (02)		
Address	1006 UNIVERSITY DR EAST COLLEGE STATION, TX 77840 US University Center & Spe		Kelly Jo Eblen ecial		
Phone FOR A FREIGHT	+1 979-846-6000	Events			
FOB / FREIGHT Pre-Pay & Add	Destination No	Rudder Tower Room	MSC Room L530		
Payment Terms  Contract Number - Header	0, Net 30 no value	1232 TAMU College Station, TX 77843-12	232		
Contract Number - Line	no value	United States  Delivery Information			
Quote number 77844		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

				Ship Via	Best Carrier-Best Way
			Notes to	Supplier	
Shipping Ins	structions				
Note to Sup	plier		could no		# 77844. We have no way of entering discounts so we with the discount total, so we took \$1.47 off of each box bunt of \$3,675.
Attachments	for supplier				
McAlister	s Quote.pdf				
PO Clauses					
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.		ling charges will be accepted.
	102	TAMU Terms & Conditions	A&M University and is	s governed by the To u.edu/suppliers/bid	ity -This purchase order is issued on behalf of Texas erms & Conditions found online: s-catalogue-tc-form/ From this website please select own menu.

1 of 2 1/22/2019, 11:00 AM

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	The Veggie Box - see quote	NA	EA	5.82 USD	250 EA	1,455.00 USD
		1				
2 of 6	Black Forest Ham Box - see quote	NA	EA	6.02 USD	1,000 EA	6,020.00 USD
3 of 6	Cheddar Cheese	NA	EA	0.75 USD	1,000 EA	750.00 USD
4 of 6	Smoked Turkey Box - see quote	NA	EA	6.02 USD	1,250 EA	7,525.00 USD
		ı				
5 of 6	Cheddar Cheese	NA	EA	0.75 USD	1,250 EA	937.50 USD
		ı				
6 of 6	Delivery Fee	NA	EA	75.00 USD	1 EA	75.00 USD
				Total	16,76	2.50 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU  College Station, TX 77843-6000 United States

2 of 2