Fax Page 1 of 2



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.		
Mar 4, 2019	AB0432708	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:	By Departmental Accounting Services BDEV			
Email:	PAULA-MARIOTT@TAMU.EDU			
Phone:	+1 979-845-3440			

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/

Suppl	lier Information	D	Delivery Information	
Supplier Name	FLEMING'S PRIME STEAKHOUSE OSI FLEMING'S LLC DBA	Delivery Address TAMUS Member:	02-Texas A&M University (02)	
Address	320 E 2ND ST AUSTIN, TX 78701 US	Attn Marketing &	Austin Fannin	
Phone	+1 512-457-1500	Communications		
FOB / FREIGHT	Destination	Jack K Williams Bldg		
Pre-Pay & Add	No	Room 9		
Payment Terms	0, Net 30	1372 TAMU		
Contract Number - Header	no value	College Station, TX 77843-1372		
Contract Number - Line	no value	United States Pelivery Information		
	no value			
Quote number Required Delivery Date				
		Ship Via	Best Carrier-Best Way	

Notes to Supplier Shipping Instructions Note to Supplier Confirming Order - Do Not Duplicate; Reference Fully Executed Contract Attachments for supplier Flemings Agreemen... PO Clauses Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Fax Page 2 of 2

TAMU Terms & Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Food and non-alcoholic beverage charge for use of Fleming's facility as an official TAMU SXSW venue from 3/10/19 - 3/12/19	n/a	EA	36,000.00 USD	1 EA	36,000.00 USD
2 of 4	Alcohol charge for use of Fleming's facility as an official TAMU SXSW venue from 3/10/19 - 3/12/19	n/a	EA	24,000.00 USD	1 EA	24,000.00 USD
3 of 4	Gratuity for use of Fleming's facility as an official TAMU SXSW venue from 3/10/19 - 3/12/19	n/a	EA	10,800.00 USD	1 EA	10,800.00 USD
4 of 4	Administrative fee for use of Fleming's facility as an official TAMU SXSW venue from 3/10/19 - 3/12/19	n/a	EA	1,800.00 USD	1 EA	1,800.00 USD
				Total	72,60	0.00 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