



Sales Tax Exemption

Texas A&M Engineering Extension Service 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 TEEX.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

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 Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 27, 2019	AB0476267	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:	TEEX 09-T25 TEEX USER	
Email:	teex.ap@teex.tamu.edu	
Phone:	+1 979-458-6897	

Supplier Information		Delivery Information	
Supplier Name	Compass Group USA/Chartwells Dining Services	Delivery Address	
Address	PO BOX 417632 BOSTON, MA 022417632 US	TAMUS Member:	09-Texas A&M Engineering Extension Service (09)
Phone	+1 979-862-2149	Attn:	ESTI
Fax	+1 979-862-1531	TEEX Brayton Fire Field	
FOB / FREIGHT	Destination	Bldg	104
Pre-Pay & Add	No	1595 Nuclear Science Rd	
Payment Terms	0, Net 30	College Station, TX 77845	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
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 Contract #25135

NAICS Code: 722310

Size Standard: \$41,500.00 Annual Revenue

Attachments for supplier

SIF - T25-1699.pdf

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 8	Meals for students at Spanish School	NA	EA	36,142.78 USD	1 EA	36,142.78 USD
2 of 8	Meals for students during Municipal School.	NA	EA	14,518.76 USD	1 EA	14,518.76 USD
3 of 8	Meals for students during Industrial School.	NA	EA	58,859.14 USD	1 EA	58,859.14 USD
4 of 8	Meals for students during Municipal School	NA	EA	10,867.50 USD	1 EA	10,867.50 USD
5 of 8	Meals for students during Industrial School	NA	EA	4,025.00 USD	1 EA	4,025.00 USD
6 of 8	Meals for students during Municipal School	NA	EA	1,725.00 USD	1 EA	1,725.00 USD
7 of 8	Meals for students during Municipal School	NA	EA	22,080.00 USD	1 EA	22,080.00 USD
8 of 8	Meals for students during Municipal School	NA	EA	131,969.69 USD	1 EA	131,969.69 USD
Total					280,187.87 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

TEEX
Financial Services
Room #2022
PO Box 40006
College Station, TX 77842-4006
United States