



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 9, 2020	AB0526535	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	Amy Lilley	
Email:	A-LILLEY@DSA.TAMU.EDU	
Phone:	+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/>

Supplier Information		Delivery Information	
Supplier Name	BUPPY'S CATERING INC L&R BAR-B-QUE INC DBA	Delivery Address	
Address	506 SULPHUR SPRINGS ROAD BRYAN, TX 77801 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-779-6417	Attn	Kelly Jo Eblen
Fax	+1 979-779-8097	University Center & Special Events	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	No	Room	- Work with Kelly Jo on set up location
Payment Terms	0, Net 30	1232 TAMU	
Contract Number - Header	C6535985	College Station, TX 77843-1232	
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	As per the attached email and terms and conditions of TAMU Master Order# C6535985
Attachments for supplier	
BUPPYS.pdf	

PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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 3	MSC Birthday Food Plate: Hamburger and Hot Dog with individual bag of chips (assorted), and a Smores Cookie Bar dessert. This will come with styrofoam goods and condiments. Veggie burgers will be available for vegetarians.	NA	EA	7.99 USD	2,600 EA	20,774.00 USD

2 of 3	Delivery Fee	NA	EA	150.00 USD	1 EA	150.00 USD
3 of 3	2 servers for 2 hours	NA	EA	140.00 USD	1 EA	140.00 USD
Total					21,064.00 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>