

Master Order
Blanket Agreement for Coffee Service
Texas A&M University, College Station, Texas

Vendor:	
Frontline Food Serv. dba Accent Food Services 2913 AW Grimes Blvd. Pflugerville, Texas 78660	
Phone:	512-470-2054
Contact:	Mike Savoy
Contact Email:	mikesavoy@accentfoods.com

Billing Address:
TEEX Emergency Services Training Institute Accounts Payable PO Box 40006 College Station, Texas 77842

This Master Order shall be effective as of September 1, 2022 and pertains to all goods and/or services covered by Texas A&M University Aggie Buy Contract # **C2022-8247**

This document is **NOT** considered as an order to ship from. Individual orders and/or requests for services as a result of this Master Order shall be requested on an as needed basis.

- Vendor shall provide goods and/or services as designated on the detailed specifications page that follows, plus the terms and conditions as stated in Invitation-to-Bid # 02-TEEX-ITB-3655, and any addenda thereto, are all made a part hereof and collectively evidence and constitute Texas A&M University Aggie Buy Contract # C2022-8247

- Delivery Information:

TEEX/ESTI Attn: Lisa Heffer @ 979-500-6815 Attn: Ellen Poole @ 979-458-4018 Brayton Fire Field 1595 Nuclear Science Road College Station, Texas 77843
--

- Payment: Payment shall be made within thirty (30) days after acceptance of goods and/or services and receipt of invoice, whichever is later. Vendor shall submit one copy of an itemized invoice referencing the Aggie Buy Contract number and any departmental issued purchase order number. Owner will incur no penalty for late payment if payment is made in 30 or fewer days from receipt of goods or services and an uncontested invoice.
- Term: The term of the Master Order shall be from September 1, 2022 through August 31, 2023. This master order may be renewed up to four (4) additional years, one (1) year at a time, if mutually agreed to in writing by both parties.
- Insurance: Vendor shall provide the Texas A&M Purchasing Agent listed below certificates of insurance as required in the specifications prior to performing work on campus.
- Freight Terms: FOB Destination, Freight Prepaid and Allowed
- Changes: Any changes to the Master Order must be made in writing by the Texas A&M Purchasing Agent as listed below.
- Tax Exemption: The State of Texas is exempt from all Federal Excise Taxes. Texas A&M University is exempt from state and municipal sales taxes under Texas Tax Code, Chapters 151 and 321, et. seq., for all purchases made for the exclusive use of Texas A&M.
- The laws of the State of Texas shall govern this Master Order.

Buyer Name:	Angel Constancio – Buyer II
Phone	979-845-3847
E-mail	agc@tamu.edu

By: _____
Purchasing Agent for Texas A&M University

Detailed Specifications
C2022-8247 – Coffee Service

This is not an order. It is an informational copy only. Orders will be placed individually on an as needed basis.

Item	Description	Qty.	Unit	Unit Price	Ext Price	Delivery (Days)
1.	Monthly rental Standard Pour Over Machines		EA	No Charge		
2.	Monthly rental Standard Automatic Machines		EA	No Charge		
3.	Monthly rental Dual Brew Head Machines		EA	No Charge		
4.	Monthly rental Airpot Machine		EA	No Charge		
5.	Folgers or equal reg coffee in .08 oz. to 1.2 oz. filter pack		EA	.75		
6.	Company roasted or premium roasted reg coffee in 1.0 oz. to 1.5 oz. filter packs		EA	.90		
7.	Folgers or equal decaf coffee in .08 oz. to 1.2 oz. filter packs		EA	.78		
8.	Luzianne brand or equivalent tea IW 100 ct. box		EA	6.09		
9.	Creamer 12 oz./dispenser canisters		EA	1.93		
10.	Sugar 20 oz./dispenser canisters		EA	1.93		
11.	Splenda brand or equivalent artificial Sweetener 1000 ct./box		EA	.99		
12.	Stir Sticks Approx. 1000 ct./box		EA	2.63		
	TOTAL					