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/

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 Charges Accepted

Neither COD nor “Collect” freight or handling charges will be accepted.

<table>
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<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
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</thead>
<tbody>
<tr>
<td>1 of 8</td>
<td>Meals for students at Spanish School</td>
<td>NA</td>
<td>EA</td>
<td>36,142.78</td>
<td>1 EA</td>
<td>36,142.78</td>
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<td>Meals for students during Municipal School.</td>
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<td>14,518.76</td>
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<td>Meals for students during Industrial School.</td>
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<td>EA</td>
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<td>EA</td>
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<td>EA</td>
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**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