



Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 22, 2022	AB0698716	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
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
Customer Contact:		
Name:	Sharon Kovar	
Email:	SHARON-KOVAR@TAMUS.EDU	
Phone:	+1 979-458-7024	

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 the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TRIMARK STRATEGIC	Delivery Address	
Address	2801 S VALLEY PKWY STE 200 LEWISVILLE, Texas 75067 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 469-240-7200	Attn:	Ashley Valka - 832.492.0896 / Gary Williams - 979.458.1826
Fax	+1 469-240-7202	TAMU-West Campus Dining Facility	
FOB / FREIGHT	Destination	Project	2-3277
Pre-Pay & Add	No	336 Olsen Blvd	
Payment Terms	0, Net 30	College Station, TX 77843	
Contract Number - Header	Sourcwell Contract #091918-TMK	United States	
Contract Number - Line	<i>no value</i>	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Per Sourcwell Contract #091918-TMK

Communicate delivery and set in place of all items with TAMU System FPC Project Manager Ashley Valka, Ph: 832.492.0896, Email: avalka@tamus.edu and Chartwells Facilities Director, Gary Williams, Ph: 979.458.1826, Email: Gary.Williams@compass-usa.com.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

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TAMUS PO Standard...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	405	TAMUS Standard Terms	This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Kitchen equipment for Shake Smart per attached quote/Job Reference Number: 35378 updated on 3/22/22.	.	LO	52,419.72 USD	1 LO	52,419.72 USD
2 of 2	Receive, deliver, uncrate and set in place new equipment	.	LO	3,850.00 USD	1 LO	3,850.00 USD
Total						56,269.72 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M System Offices-
Brett McCully

Do Not Mail Invoices

West-Campus-Dining-Facility-PO-Payments@docs.e-builder.net

Invoice via email only

College Station, TX 77840
United States