



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.
May 20, 2024	AB0919298	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
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107
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	Compass Group/Chartwells Dining Service/Eurest Dining Services	Delivery Address	
Address	PO BOX 417632 BOSTON, Massachusetts 02241-7632 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-862-2149	Attn:	Matt Henley
Fax	+1 979-862-1531	FAPC - System Budgets & Accounting	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room	345
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	35252	College Station, TX 77840-7896	
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

All items are for FPC Project 01-0257 - BOR Annex, College Station, TX. The full delivery address and point of contacts are listed within Attachment A.

Refer to attached Exhibit A-B and Attachment A for terms and conditions, and requirements. Pricing is based on the attached quote.

Include 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.

Coordinate services with the following FPC Contact:
 Ralph Davila | Director, Quality Assurance
 Facilities Planning & Construction
 Email: rdavila@tamus.edu
 Office: 979-458-6003

Attachments for supplier

Proposal MSC Anne...

186282418 Exhibit...

Attachment A - Eq...

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 3	Kitchen equipment per attached quote 2645600001 dated 4/29/24	.	LO	74,971.10 USD	1 LO	74,971.10 USD
2 of 3	Freight	.	LO	1,850.00 USD	1 LO	1,850.00 USD
3 of 3	Chartwells Fee	.	LO	3,841.06 USD	1 LO	3,841.06 USD
Total						80,662.16 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System ***Do Not Mail Invoices*** Email invoices to fpcaccounting@tamus.edu 301 Tarrow RM218 College Station, TX 77840 United States</p>