



# AM01 - System Offices

P.O. Date: 3/24/2016

## Purchase Order

Purchase Order Number

AM01-16-P011964

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.

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Vendor Number: 00000424  
Chartwells

PO Box 417632  
Boston, MA 022417632

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Attn: Randy Wipke  
Attn: Contact Patty Allison with any questions  
concerning this purchase: Ph: 979-458-6088, Email:  
pallison@tamus.edu  
TAMU 02-3162  
766 Military Mall  
College Station, TX 77840  
US  
Email: randy-wipke@tamus.edu  
Phone: (979) 458-7042

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Attn: Randy Wipke  
\*\*\*\*\* ATTENTION\*\*\*\*\*  
\*\*\*\*DO NOT MAIL INVOICE \*\*\*\*\*  
\*\*\*\*\* ALL BILLS BY EMAIL \*\*\*\*\*  
College Station, TX 77840  
US  
Email:  
Completion\_of\_Corps\_Dorm\_Renovation.02.18\_PO\_Pa  
yments@docs.e-builder.net  
Phone: (979) 458-7042

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

**Please login to Buy A&M to retrieve attachments associated with the  
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 1  
Class-Item 165-07

Starbucks Facility equipment, fixtures and furniture per attached Starbucks FCE dated 03/09/16.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 312,160.50	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 312,160.50

LN/FY/Account Code

1/16/01-FAPC-PROJ3-803411-00000-8724----842115-N-CH-FO--

L--

Dollar Amount

\$ 312,160.50

Item # 2  
Class-Item 165-07

Installation of furniture, fixtures and equipment.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 16,100.00	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 16,100.00

<u>LN/FY/Account Code</u> 2/16/01-FAPC-PROJ3-803411-00000-8725----842115-N-CH-FO-- L--	<u>Dollar Amount</u> \$ 16,100.00
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Item # 3  
Class-Item 305-71

Signage for Starbucks Facility per the attached Hilton Displays quote.

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,485.10	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,485.10

<u>LN/FY/Account Code</u> 3/16/01-FAPC-PROJ3-803411-00000-8724----842115-N-CH-FO-- L--	<u>Dollar Amount</u> \$ 1,485.10
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Item # 4  
Class-Item 305-71

Signage installation

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,201.36	LOT	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,201.36

<u>LN/FY/Account Code</u> 4/16/01-FAPC-PROJ3-803411-00000-8725----842115-N-CH-FO-- L--	<u>Dollar Amount</u> \$ 1,201.36
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Item # 5

Purchase of furniture, fixtures, equipment and signage for Starbucks Facility to be located at LLC4 - TAMU Corps Renovation project 02-3162. This purchase shall reference TAMU Contract #25155 - Compass USA/Chartwells. Reference attached Chartwells cover letter noting Chartwells, as Licensee, must purchase all items from Starbucks and Hilton Display and this PO shall serve to reimburse Chartwells.

Chartwells Facility Coordinator: Andy Cronk; Ph: 979-458-1826; Email Andrew.Cronk@compass-usa.com

Item # 6

Public Information: (a) PROVIDER acknowledges that TAMUS is obligated to strictly comply with the Public Information Act, Chapter 552, Texas Government Code, in responding to any request for public information pertaining to this Agreement, as well as any other disclosure of information required by applicable Texas law. (b) Upon a TAMUS written request, PROVIDER will provide specified public information exchanged or created under this Agreement that is not otherwise excepted from disclosure under chapter 552, Texas Government Code, to TAMUS in a non-proprietary format acceptable to TAMUS. As used in this provision, public information has the meaning assigned Section 552.002, Texas Government Code, but only includes information to which TAMUS has a right of access. (c) PROVIDER acknowledges that TAMUS may be required to post a copy of the fully executed Agreement on its Internet website in compliance with Section 2261.253(a)(1), Texas Government Code.

TAX:	\$ 0.00
FREIGHT:	\$ 0.00
TOTAL:	\$ 330,946.96

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Patty Allison

Email: PAllison@tamus.edu

Phone#: (979) 458-6088

BUYER