



Sales Tax Exemption

Texas A&M AgriLife Extension 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 Texas A&M AgriLife Extension.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 19, 2019	AB0466178	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
anm - Mason, Allana	anmason@ag.tamu.edu	979.845.4513
Customer Contact:		
Name:	Rose Boehnke	
Email:	ROSE.BOEHNKE@AG.TAMU.EDU	
Phone:	+1 979-845-3885	

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 AgriLife's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	Compass Group USA/Chartwells	Delivery Address	
Address	PO BOX 417632 BOSTON, MA 022417632 US	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-862-2149	Attn:	Rose Boehnke
Fax	+1 979-862-1531	Family & Community Health	
FOB / FREIGHT	Destination	Room	101B
Pre-Pay & Add	No	1470 William D Fitch Pkwy	
Payment Terms	0, Net 30	2251 TAMU	
Contract Number - Header	<i>no value</i>	College Station, TX 77845	
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

Attachments for supplier

Terms and Condi...

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 2	Campus dining for WACO participants and workers - Work & College Opportunities Project 06/16-07/19/201 Participant and worker list attached.Dr. Shaunta Singer says Chartwells will refund any unused meal cards. n/	n/a	EA	14,249.70 USD	1 EA	14,249.70 USD
2 of 2	Card fee	n/a	EA	1.00 USD	6 EA	6.00 USD

	Total
	14,255.70 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Agrilife Extension Service Disbursements ***Do Not Mail Invoices*** Email invoices to apinvoices@ag.tamu.edu 2147 TAMU College Station, TX 77843-2147 United States</p>