



Sales Tax Exemption

Texas A&M University-Commerce 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 University-Commerce.

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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 27, 2022	AB0733245	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
sdb - Barnes, Sandy	sandy.barnes@tamuc.edu	903.468.3000
Customer Contact:		
Name:	Harlan Bearden	
Email:	HARLAN.BEARDEN@TAMUC.EDU	
Phone:		

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 University-Commerce's Purchasing Department prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SODEXO INC & AFFILIATES	Delivery Address	
Address	CAMPUS DINING SERVICES PO BOX 3011 COMMERCE, Texas 75429 United States	TAMUS Member:	21-Texas A&M University - Commerce (21)
Phone	+1 903-468-4890	Attn:	Jennifer Perry
Fax	+1 903-468-3227	Auxiliary Services	
FOB / FREIGHT	Destination	Room	
Pre-Pay & Add	No	2600 S Neal St	
Payment Terms	0, Net 30	Commerce, TX 75428	
Contract Number - Header	C2021-4336	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

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	508	Changes must be Approved Prior	Any changes to this Contract without the undersigned Purchasing Agent's prior written approval is not authorized and at the expense of the Supplier.
	509	Cancellation due to Funding	This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using Agency.
	522	Governance	Any agreement entered into by Texas A&M University-Commerce shall be governed by the laws of the State of Texas.
	525	Best Value Clause	Agency invokes "Best Value" purchase exemption under House Bill 1545.
	536	Terms & Conditions - TAMU-Commerce	This purchase shall be in accordance with the Texas A&M University-Commerce terms and conditions. To obtain, please go to the following address: http://www.tamuc.edu/facultyStaffServices/purchasing/references/forms/default.aspx

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 2	June 2022 Meal Plans	NA	EA	61,600.00 USD	1 EA	61,600.00 USD
2 of 2	Summer Flex Added	NA	EA	100.00 USD	1 EA	100.00 USD
Total						61,700.00 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- Commerce</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamuc.edu</p> <p>PO Box 3011</p> <p>Commerce, TX 75429</p> <p>United States</p>

SODEXO, INC & AFFILIATES

BILL TO:
TAMUC Financial Svcs - Board
Texas A&M University Commerce
ATTN: Jennifer Perry

SERVICES RENDERED TO:
TAMU Commerce Retail
Commerce, TX 75429

INVOICE

MAKE CHECKS PAYABLE TO:
SODEXO, INC & AFFILIATES
Commerce, TX 75429
Commerce, TX 75429

TERMS	SDX A/R NUMBER	UNIT NUMBER	INVOICE DATE	INVOICE NUMBER		
Net15	100007713	76551006	07/14/2022	269314		
DESCRIPTION			CUSTOMER REF.	AMOUNT	SALES TAX	TOTAL
Summer Flex added				\$100.00		\$100.00

TERMS: PAYMENT IS DUE UPON RECEIPT OF THIS INVOICE UNLESS OTHERWISE SPECIFIED BY CONTRACT OR IN WRITING.
A SERVICE CHARGE MAY BE ASSESSED ON ANY PAST DUE AMOUNT. ANNUAL PERCENTAGE RATE NOT TO EXCEED STATUTORY LIMITATIONS.

SODEXO INVOICE VERIFICATION

Summer I FLEX Meal Plan		Price Each	Total #	
Summer FLEX Meal Plan	154	400.00	0	-
Previously billed None	154			
Added 1	1	100.00	1	100.00
Total Due Sodexo Summer I				100.00

Harry
7-1-22

[Site Home](#) > [Reports](#) > [Board](#) > [Board Plan Customer Count Summary](#) > View Data > Board Plan Customer Count Summary COUNT SUMMER PLANS

Data resulting from the execution of this query

[Print Page](#)

Board Plan Customer Count Summary COUNT SUMMER PLANS [7/1/2022 9:55:44 AM]		
Board Plan	Board Plan Active Flag	Customer Board Plan Count
SUMMER FLEX PLAN	Active	155
Grand Total		155

Executed At 2022-07-01T09:55:44.78.0388 Milliseconds Executed For [perryjennifer]. 1 rows @ 3 columns

Search Action

Delivery Options

Web

Rows Per PageNumber of Rows to Return

▼ 1000 ▼

All ▼

[Modify Filters](#)[Modify Columns](#)[Modify Sorts](#)[Save this Report](#)[Custom SQL](#)

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Jennifer Perry

From: Harlan Bearden
Sent: Monday, June 27, 2022 12:02 PM
To: Jess Gamez; Jennifer Perry
Subject: RE: Summer I Meal Plan Add

Done! 😊
Have a nice day,

Harlan Bearden, BBA

Auxiliary Services Coordinator

[Auxiliary Services](#)

P: 903.468.8189 | C: 903.217.4137

[Texas A&M University-Commerce](#)

From: Jess Gamez <Jess.Gamez@tamuc.edu>
Sent: Monday, June 27, 2022 11:44 AM
To: Jennifer Perry <Jennifer.Perry@tamuc.edu>; Harlan Bearden <Harlan.Bearden@tamuc.edu>
Subject: Summer I Meal Plan Add

Hello,
Can you please add a \$100 FLEX PLAN for Summer I to 50250874. It should come through on the change report today and I have adjusted the billing accordingly.
Jess

Jess Gamez (she, her, hers)

Assistant Director of Occupancy Management

Residential Living and Learning

P: 903.886.5797

Texas A&M University-Commerce