



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2300011</b>
PO Date: <b>08/29/22</b>
Delivery Date: <b>08/31/23</b>

**Supplier:**

Compass Group  
Chartwells Dining Services  
PO Box 91337  
Chicago IL 60693-1337

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Kathryn Salas  
Student Center Administration  
BP Student Ctr 1.309  
222 Vista Dr  
SFA Box 6094  
  
Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Vendor Delivery**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	BOARD APPROVED - April 2021 Dining Services Provider President authorized to sign the contract(s) Funding source: Auxiliary Revenue ---- Provide on-campus Dining Services Program in accordance with Request for Proposal #DINING SERVICES MANAGEMENT, opened 1/27/2021, and Dining Services Program Master Services Agreement (iContracts #924809) ---- This PO is for the period: 9/01/2022 - 08/31/2023 ---- RE: B2100011 ----			

**Purchaser:** Kay Johnson (936) 4684037  
Vendor ID: **20439549** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status:

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

- 350010-53104-773930 \$9,200,000.00
- 350010-53104-773931 \$1,500,000.00
- 350010-53104-773932 \$350,000.00



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2300011</b>
PO Date: <b>08/29/22</b>
Delivery Date: <b>08/31/23</b>

**Supplier:**

Compass Group  
Chartwells Dining Services  
PO Box 91337  
Chicago IL 60693-1337

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Kathryn Salas  
Student Center Administration  
BP Student Ctr 1.309  
222 Vista Dr  
SFA Box 6094  
  
Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Vendor Delivery**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost	
	Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.				
1	000P96219A CAFETERIA/FOOD SERVICES  Meal Plans	1.00	UNT	9,200,000.0000	9,200,000.00
2	000P96219A CAFETERIA/FOOD SERVICES  Dining Dollars	1.00	UNT	1,500,000.0000	1,500,000.00
3	000P96219A CAFETERIA/FOOD SERVICES	1.00	UNT	350,000.0000	350,000.00

**Purchaser:** Kay Johnson (936) 4684037  
Vendor ID: **20439549** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status: Purchase Class: **Competitive Solicitation**

**ADDITIONAL CHARGE:**  
**DISCOUNT/TRADE-IN:**  
**TOTAL: CONTINUED**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

350010-53104-773930 \$9,200,000.00  
350010-53104-773931 \$1,500,000.00  
350010-53104-773932 \$350,000.00



# Stephen F. Austin State University

Procurement and Business Services  
Nacogdoches, Texas 75962-3030  
Phone (936) 468-2206 \* Fax (936) 468-4282

PO Number: <b>P2300011</b>
PO Date: <b>08/29/22</b>
Delivery Date: <b>08/31/23</b>

**Supplier:**

Compass Group  
Chartwells Dining Services  
PO Box 91337  
Chicago IL 60693-1337

**CONFIRM RECEIPT OF PURCHASE ORDER AND  
ACCEPTANCE OF DELIVERY DATE  
BY EMAILING PURCHASE@SFASU.EDU.**

johnsondk6@sfasu.edu

**Send Billing Invoice to:**  
Stephen F. Austin State University  
P.O. Box 6085  
Nacogdoches, TX 75962-6085  
ATTN: Accounts Payable

**Ship to:** Kathryn Salas  
Student Center Administration  
BP Student Ctr 1.309  
222 Vista Dr  
SFA Box 6094  
  
Nacogdoches TX 75962

**Terms: Net 30**  
**FOB: Vendor Delivery**

**PURCHASE ORDER NO. MUST APPEAR ON ALL  
SHIPPING DOCUMENTS AND INVOICES**

Item	Description	Quantity	Unit Cost	Total Cost
	Catering			

**Purchaser:** Kay Johnson (936) 4684037  
Vendor ID: **20439549** Collegiate Licensed:  
Req No: Employee/Employee Relationship:  
Blanket Order:  
HUB Status:

**ADDITIONAL CHARGE:** .00  
**DISCOUNT/TRADE-IN:** .00  
**TOTAL:** 11,050,000.00

Purchase Class: **Competitive Solicitation**

Vendor Warrant Hold process runs nightly and terminates any vendors on hold. Vendor EPLS status verified by Purchaser.

- 350010-53104-773930 \$9,200,000.00
- 350010-53104-773931 \$1,500,000.00
- 350010-53104-773932 \$350,000.00