



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services

Nacogdoches, Texas 75962-3030

Phone (936) 468-2206 * Fax (936) 468-4282

Supplier:

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

joneskk2@sfasu.edu

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PO Number: **P2600011**

PO Date: **09/01/25**

Delivery Date: **08/31/26**

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

Send Billing Invoice to:

Stephen F. Austin State University
P.O. Box 6085
Nacogdoches, TX 75962-6085
ATTN: Accounts Payable

Ship to:

Mollie Rhodes
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: 9/01/2025 - 08/31/2026 ---- RE: B2100011 ----			

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20439549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

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 \$11,151,000.00

350010-53104-773931 \$1,937,900.00

350010-53104-773932 \$1,451,300.00



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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. ---- PO IS FOR INTERNAL PURPOSES ONLY			
1	000P96219A CAFETERIA/FOOD SERVICES Meal Plans	1.00 UNT	#,###,###D####	11,151,000.00
2	000P96219A CAFETERIA/FOOD SERVICES Dining Dollars	1.00 UNT	1,937,900.0000	1,937,900.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

Vendor ID: **20439549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

Req No:

Employee/Employee Relationship:

TOTAL: CONTINUED

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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350010-53104-773930 \$11,151,000.00

350010-53104-773931 \$1,937,900.00

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Item	Description	Quantity	Unit Cost	Total Cost
3	000P96219A CAFETERIA/FOOD SERVICES Catering	1.00 UNT	1,451,300.0000	1,451,300.00

Purchaser: Kim Jones

(936) 4686551

ADDITIONAL CHARGE:

.00

Vendor ID: **20439549**

Collegiate Licensed:

DISCOUNT/TRADE-IN:

.00

Req No:

Employee/Employee Relationship:

TOTAL:

14,540,200.00

Blanket Order:

HUB Status:

Purchase Class: **Competitive Solicitation**

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350010-53104-773931 \$1,937,900.00

350010-53104-773932 \$1,451,300.00