

**Stephen F. Austin State University**

Procurement and Property Services

Nacogdoches, Texas 75962-3030

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

PO Number: **B2100011**PO Date: **07/01/21**

Delivery Date:

Supplier:Compass Group
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:**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
	<p>****BLANKET FOR CONTRACT REPORTING****</p> <p>----</p> <p>BOARD APPROVED - April 2021 Dining Services Provider President authorized to sign the contract(s). Funding source: Auxiliary Revenue</p> <p>----</p> <p>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)</p> <p>----</p> <p>Contract Term: 7/01/2021 - 6/30/2028</p> <p>----</p>			

Purchaser: Kay Johnson

(936) 4684037

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

Stephen F. Austin State University is a tax exempt entity under Subtitle E, Chapter 151, Section 151.309 of the Tax Code, for purchases of tangible personal property herein purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

The University reserves the right to cancel this order if delivery is not made by agreed-upon delivery date.

**ADDITIONAL TERMS & CONDITIONS LISTED ON THE UNIVERSITY WEB SITE,
<http://www.sfasu.edu/purchasing/721.asp>**

This purchase order may be funded wholly or partially with federal funds subject to the American Recovery and Reinvestment Act of 2009 (ARRA). The vendor shall comply with all applicable provisions of ARRA, which may include, but are not limited to the provisions in Division A, Titles XV and XVI (e.g., audit provisions, whistleblower protection, and preferences for American products).

STEPHEN F. AUSTIN STATE UNIVERSITY

Purchasing Officer

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Item	Description	Quantity	Unit Cost	Total Cost
1	<p>Quantity and units shown are estimates for internal purposes only. Payment shall be made only for actual goods or services received.</p> <p>----</p> <p>Annual purchase order issued for meal plans, dining dollars and catering not attached to this blanket.</p> <p>000P96219A CAFETERIA/FOOD SERVICES</p> <p>Estimates for Contract Term: Meal plans: \$61,240,354.26 Dining dollars: \$10,750,987.84 Catering: \$1,751,228.90</p>	1.00 SRV	#,###,###D####	10,534,653.00

Purchaser: Kay Johnson

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Item	Description	Quantity	Unit Cost	Total Cost
	---- Annual estimate: \$10,534,653.00 (This estimate will vary year to year)			

Purchaser: Kay Johnson

(936) 4684037

ADDITIONAL CHARGE:**.00****DISCOUNT/TRADE-IN:****.00****TOTAL:****10,534,653.00**

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