



Stephen F. Austin State University

Member of The University of Texas System

Procurement and Business Services
Nacogdoches, Texas 75962-3030

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

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

PO Number: **P2500011**

PO Date: **08/07/24**

Delivery Date: **08/31/25**

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

joneskk2@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: 9/01/2024 - 08/31/2025 ---- RE: B2100011 ---- | | | |

| | | |
|-----------------------------|---------------------------------|---|
| Purchaser: Kim Jones | (936) 4686551 | ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED |
| Vendor ID: 20439549 | Collegiate Licensed: | |
| Req No: | Employee/Employee Relationship: | |

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 \$12,000,000.00
- 350010-53104-773931 \$1,900,000.00
- 350010-53104-773932 \$950,000.00



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|------|--|----------|-----------|---------------------------------|
| | 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 | #,###,###D#### 12,000,000.00 |
| 2 | 000P96219A CAFETERIA/FOOD SERVICES Dining Dollars | 1.00 | UNT | 1,900,000.0000 1,900,000.00 |
| 3 | 000P96219A CAFETERIA/FOOD SERVICES | 1.00 | UNT | 950,000.0000 950,000.00 |

| | |
|---|---|
| Purchaser: Kim Jones (936) 4686551 | ADDITIONAL CHARGE: DISCOUNT/TRADE-IN: TOTAL: CONTINUED |
| Vendor ID: 20439549 Collegiate Licensed: | |
| Req No: Employee/Employee Relationship: | |

Blanket Order: HUB Status: Purchase Class: **Competitive Solicitation**

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| Item | Description | Quantity | Unit Cost | Total Cost |
|------|-------------|----------|-----------|------------|
| | Catering | | | |

| | | | |
|-----------------------------|---|---------------------------|----------------------|
| Purchaser: Kim Jones | (936) 4686551 | ADDITIONAL CHARGE: | .00 |
| Vendor ID: 20439549 | Collegiate Licensed: | DISCOUNT/TRADE-IN: | .00 |
| Req No: | Employee/Employee Relationship: | TOTAL: | 14,850,000.00 |
| Blanket Order: | | | |
| HUB Status: | Purchase Class: Competitive Solicitation | | |

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