

Example 4 - Final Payment

Receiving Report - Internal Use Only

University of Houston - Clear Lake

PHONE: (281)283-2150
 FAX: (281)283-2156
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA

DELI MANAGEMENT INC
 DEPT 271
 PO BOX 4869
 HOUSTON TX 77210-4869
 USA

| | | |
|---|-------------------------------------|---------------------------|
| Purchase Order 00759 - C17080 | Date 10/31/2016 | Revision |
| Payment Terms Net 30 | Freight Terms Destination | Ship Via COMMON |
| Buyer 0005868 Bozeman,Patti D | | Fiscal Year 2017 |

Ship To: ATTN: RECEIVING DOCK
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA
 Bill To: UNIVERSITY OF HOUSTON-CLEAR LAKE
 ATTN: ACCOUNTS PAYABLE, MAIL CODE 105
 2700 BAY AREA BLVD
 HOUSTON TX 77058
 USA

Vendor: 000008847

Fax: Phone: Contact:

| Account | Fund | Dept ID | Program | Project | Bdgt Ref | Chartfield 1 | Dist Amt | Location | Req ID |
|-----------|------|---|---------|---------|----------|--------------|----------|----------|------------|
| Line-Schd | Item | Description | | | Quantity | UOM | PO Price | Ext. Amt | Due Date |
| 53120 | 2064 | C2015 | E0354 | NA | BP2017 | | 750.00 | SSCB1102 | 0000037647 |
| 1-1 | | CONTRACT SERVICE: Catering food for UHCL-Pearland Fall Open House | | | 1.00 | LOT | 750.00 | 750.00 | 11/05/2016 |

Quantity Received final Date Received 11/5/16 Signature Pamela Fisher

NOTE: THE INDIVIDUAL SIGNING THE RECEIVER COPY ACKNOWLEDGES THAT ALL TERMS AND CONDITIONS OF THE CONTRACT HAVE BEEN MET AND PAYMENT IS AUTHORIZED.

CONTRACT NO.: 759-C17080 TERMS OF AGREEMENT (BEGIN AND END DATES): Service date occurs on November 5, 2016 COMPENSATION: University will pay Contractor a total amount not to exceed \$750.00. CONTACT NAME AND PHONE: Pamela Fisher, X2621

Total PO Amount 750.00

Invoice # 161105187170001 - \$ 742.36

**FINAL
PLEASE RELEASE**

Notice: This is not a purchase order and should not be sent to vendors.

Receiver Copy

Invoice:

Delivery Date: **11/5/2016**
Deliver To: 1200 Pearland Pkwy;
PEARLAND, TX 77581



aronline.jasonseli.com

Driver's Name: CARLOS ELL

Delivery Instructions:

Invoice Number: 161105187170001

Customer PO #: C17080
Ordered By: Tia Edwards (281) 283-2642

Questions or Comments:
409-838-1976
customer.service@jasonseli.com

UNIVERSITY OF HOUSTON CLK U02702
ACCOUNTS PAYABLE
SCHOOL OF EDUCATION
2700 BAY AREA BLVD BOX 114
HOUSTON TX 77058

Jason's Deli - PTX
9517 BROADWAY ST
PEARLAND , TX 77584
Phone: (000) 000-0000
Fax:

Customer Name: UNIVERSITY OF HOUSTON CLK

Menu Items Purchased:

| <u>Quantity</u> | <u>Item</u> | <u>Description</u> | <u>Each</u> | <u>Amount</u> |
|-----------------|-----------------|--------------------------------|-------------|---------------|
| 50.0000 | ASST DESSERT | Assorted Dessert Tray | \$2.09 | \$104.50 |
| 1.0000 | BAKERY BOX | Bakery Box | \$36.99 | \$36.99 |
| 1.0000 | BAKERY BOX | Bakery Box | \$36.99 | \$36.99 |
| 1.0000 | BAKERY BOX | Bakery Box | \$36.99 | \$36.99 |
| 1.0000 | BAKERY BOX | Bakery Box | \$36.99 | \$36.99 |
| 1.0000 | BAKERY BOX | Bakery Box | \$36.99 | \$36.99 |
| 1.0000 | COFFEE ~12 | Jason's Java 10-12 | \$11.99 | \$11.99 |
| 1.0000 | COFFEE ~12 | Jason's Java 10-12 | \$11.99 | \$11.99 |
| 1.0000 | COFFEE ~12 | Jason's Java 10-12 | \$11.99 | \$11.99 |
| 1.0000 | DECAFF | Gallon Decaff | \$11.99 | \$11.99 |
| 1.0000 | JUST THE TEA | Just the Tea | \$5.00 | \$5.00 |
| 1.0000 | BEVERAGE SERVIC | Just the Tea: Beverage Service | \$4.99 | \$4.99 |
| 1.0000 | JUST THE TEA | Just the Tea | \$5.00 | \$5.00 |
| 1.0000 | BEVERAGE SERVIC | Just the Tea: Beverage Service | \$4.99 | \$4.99 |
| 1.0000 | JUST SWEET TEA | Just the Sweet Tea | \$5.00 | \$5.00 |
| 1.0000 | JUST SWEET TEA | Just the Sweet Tea | \$5.00 | \$5.00 |
| 1.0000 | JUST SWEET TEA | Just the Sweet Tea | \$5.00 | \$5.00 |

Invoice:

Delivery Date: 11/5/2016
Deliver To: 1200 Pearland Pkwy;
PEARLAND, TX 77581



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Driver's Name: CARLOS ELL

Delivery Instructions:

Invoice Number: 161105187170001

Customer PO # : C17080
Ordered By: Tia Edwards (281) 283-2642

Questions or Comments:
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customer.service@jasonsdeli.com

Customer Name: UNIVERSITY OF HOUSTON CLK

Menu Items Purchased (Continued):

| <u>Quantity</u> | <u>Item</u> | <u>Description</u> | <u>Each</u> | <u>Amount</u> |
|-----------------|-----------------|--|-------------|---------------|
| 1.0000 | BEVERAGE SERVIC | Beverage Service | \$4.99 | \$4.99 |
| 1.0000 | BEVERAGE SERVIC | Beverage Service | \$4.99 | \$4.99 |
| 1.0000 | BEVERAGE SERVIC | Beverage Service | \$4.99 | \$4.99 |
| 1.0000 | FRT & CHZ `LG | Fresh Fruit & Chz Tray 30 | \$85.00 | \$85.00 |
| 1.0000 | FRT & CHZ `LG | Fresh Fruit & Chz Tray 30 | \$85.00 | \$85.00 |
| 1.0000 | PWHEEL 27 | Party Pinwheel Tray~27 | \$40.00 | \$40.00 |
| 1.0000 | ASST PWHEEL 27 | Party Pinwheel Tray~27: Assorted Pinwheels~27 | | |
| 1.0000 | PWHEEL 45 | Party Pinwheel Tray~45 | \$55.00 | \$55.00 |
| 1.0000 | ASST PWHEEL 45 | Party Pinwheel Tray~45: Assorted Pinwheels~45 | | |
| 1.0000 | UTENSILS | Plates, Forks, Napkins | | |
| 1.0000 | PFN | Plates, Forks, Napkins: Plates Forks and Napkins | | |
| 1.0000 | DELIVERY FEE | DELIVERY FEE | | |
| 1.0000 | NO CHARGE | DELIVERY FEE: No Charge | | |

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Menu Items Purchased (Continued):

| <u>Quantity</u> | <u>Item</u> | <u>Description</u> | <u>Each</u> | <u>Amount</u> |
|--------------------|-------------|--------------------|-------------|-----------------|
| Subtotal | | | | \$652.36 |
| Tax | | | | \$0.00 |
| Delivery Fee | | | | \$0.00 |
| Order Total | | | | \$652.36 |
| Customer Added Tip | | | | \$90.00 |
| Grand Total | | | | \$742.36 |

Thank you for being a Jason's Deli Customer!

Due Upon Receipt - Please pay from this invoice.

Payment Method:
Corporate Account

Charged Amount Due

\$742.36

161105187170001

Site: **Jason's Deli -**
Date: **11/5/2016**
Customer PO # **C17080**
Customer Account # **U02702**

Visit aronline.jasonsdeli.com for online payment, invoice copies, account history, or questions.

To pay by check: Jason's Deli
P.O. Box 4869 Dept 271
Houston, TX 77210-4869

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