

Revised Purchase Order



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 17, 2018	AB0360529	1	Apr 27, 2018
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
Buyer Contact:			
Buyer	Buyer Email	Buyer Phone Number	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	TEJAS OFFICE PRODUCTS INC	Delivery Address	
Address	1225 W 20TH STREET HOUSTON, TX 770083315 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-864-6004	Attn:	AMY JENKINS
FOB / FREIGHT	Destination	System Communications Office	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	1% 10, Net 30	Floor	7th
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	<i>no value</i>	College Station, TX 77840	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Dell E525W Black (H3M8P) Toner	1689841	EA	67.97 USD	1 EA	67.97 USD
	Supplier Part Auxiliary ID	1689841				
		Manufacturer Name	Dell Computers aka Dell, Inc.			
		Manufacturer Part ID	DPV4T			

2 of 4	Dell E525W Cyan (VR3NV) Toner	1689839	EA	67.97 USD	1 EA	67.97 USD
	Supplier Part Auxiliary ID 1689839					
		Manufacturer Name Manufacturer Part ID		Dell Computers aka Dell, Inc. H5WFX		
3 of 4	Dell E525W Yellow (MWR7R) Toner	1689641	EA	67.97 USD	1 EA	67.97 USD
	Supplier Part Auxiliary ID 1689641					
		Manufacturer Name Manufacturer Part ID		DELL MARKETING L.P. 3581G		
4 of 4	Dell E525W Magenta (WN8M9) Toner	1689838	EA	67.97 USD	1 EA	67.97 USD
	Supplier Part Auxiliary ID 1689838					
		Manufacturer Name Manufacturer Part ID		Dell Computers aka Dell, Inc. G20VW		
Total				271.88 USD		

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</p> <p>Attn:</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>