



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. |
| May 15, 2018 | AB0366280 | 0 |
| 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 |
| no value | no value | no value |
| Customer Contact: | | |
| Name: | Cynthia Grisso | |
| Email: | CGRISSE@TAMUS.EDU | |
| Phone: | +1 202-684-9933 | |

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: | Cindy Grisso | | |
| FOB / FREIGHT | Destination | | | Office of Federal Relations | | | |
| Pre-Pay & Add | No | | | Suite | 400 | | |
| Payment Terms | 1% 10, Net 30 | | | 1747 Pennsylvania Ave | | | |
| Contract Number - Header | no value | | | Washington, DC 20006 | | | |
| Contract Number - Line | no value | | | United States | | | |
| Quote number | | | | 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. | | | | |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|----------------------|----------------------|------------|----------|------------|
| 1 of 16 | Staples Copy Paper; 8-1/2x11", Letter Size | 135848 | CT | 31.97 USD | 1 CT | 31.97 USD |
| | Supplier Part Auxiliary ID 135848 | | | | | |
| | | Manufacturer Name | Domtar | | | |
| | | Manufacturer Part ID | 135848 | | | |
| 2 of 16 | Staples Composition Book, 9 3/4" x 7 1/2", Wide Ruled, 100 Sheets, Black Marble | 674330 | EA | 0.75 USD | 5 EA | 3.75 USD |
| | Supplier Part Auxiliary ID 674330 | | | | | |
| | | Manufacturer Name | STAPLES BRANDS GROUP | | | |
| | | Manufacturer Part ID | 14557M | | | |
| 3 of 16 | Ampad Gold Fibre Classic Project Planner 7-1/4x9-1/2", Wide Ruling, White, 84 Sheets/Pad | 397233 | EA | 2.64 USD | 5 EA | 13.20 USD |
| | Supplier Part Auxiliary ID 397233 | | | | | |
| | | Manufacturer Name | ESSELTE AMERICA | | | |
| | | Manufacturer Part ID | 20816 | | | |
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|----------|--|----------------------|------------------------------------|-----------|------|-----------|
| 4 of 16 | Staples Letter Opener, 2 7/8", 2/Pk | 815014 | PK | 0.72 USD | 2 PK | 1.44 USD |
| | Supplier Part Auxiliary ID | 815014 | | | | |
| | | Manufacturer Name | STAPLES BRANDS GROUP | | | |
| | | Manufacturer Part ID | 18006 | | | |
| 5 of 16 | Staples USB 3.0 flash drive, 8GB | 1571987 | EA | 4.91 USD | 4 EA | 19.64 USD |
| | Supplier Part Auxiliary ID | 1571987 | | | | |
| | | Manufacturer Name | DEXXON LOGISTICS, LLC | | | |
| | | Manufacturer Part ID | 27994 | | | |
| 6 of 16 | Nestle Pure Life Juniors Purified 8 oz. Bottled Water, 24/CS | 886985 | CT | 7.44 USD | 3 CT | 22.32 USD |
| | Supplier Part Auxiliary ID | 886985 | | | | |
| | | Manufacturer Name | NESTLE WATERS NORTH AMERICA INC. | | | |
| | | Manufacturer Part ID | 11476087 | | | |
| 7 of 16 | Keurig K-Cup Newman's Own Organics Special Blend Medium Roast Coffee, Regular, 24 Pack | 719616 | BX | 12.32 USD | 2 BX | 24.64 USD |
| | Supplier Part Auxiliary ID | 719616 | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 4050 | | | |
| 8 of 16 | Keurig K-Cup Green Mountain Breakfast Blend Coffee, Regular, 24 Pack | 707196 | BX | 12.32 USD | 2 BX | 24.64 USD |
| | Supplier Part Auxiliary ID | 707196 | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6520 | | | |
| 9 of 16 | Keurig K-Cup Caribou Coffee Mahogany Coffee, Regular, 24 Pack | 870378 | BX | 14.84 USD | 2 BX | 29.68 USD |
| | Supplier Part Auxiliary ID | 870378 | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6990 | | | |
| 10 of 16 | Keurig K-Cup Green Mountain Decaf Coffee Variety, Decaffeinated , 22/Pack | 737185 | BX | 12.32 USD | 1 BX | 12.32 USD |
| | Supplier Part Auxiliary ID | 737185 | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6503 | | | |
| 11 of 16 | Keurig K-Cup Peet's Major Dickason's Blend, Regular, 22 Pack | 1274179 | BX | 16.47 USD | 3 BX | 49.41 USD |
| | Supplier Part Auxiliary ID | 1274179 | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6547 | | | |
| 12 of 16 | Coca-Cola Mini Cans, 7.5 Oz., 24/Case | 2273891 | CT | 19.56 USD | 1 CT | 19.56 USD |
| | Supplier Part Auxiliary ID | 2273891 | | | | |
| | | Manufacturer Name | COCA-COLA BOTTLING COMPANY-ATLANTA | | | |
| | | Manufacturer Part ID | 00049000052350 | | | |

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|----------|---|----------------------|------------------------------------|------------|------|-------------------|
| 13 of 16 | Diet Coke Mini Cans, 7.5 Oz., 24/Case | 2273889 | CT | 19.56 USD | 1 CT | 19.56 USD |
| | Supplier Part Auxiliary ID 2273889 | | | | | |
| | | Manufacturer Name | COCA-COLA BOTTLING COMPANY-ATLANTA | | | |
| | | Manufacturer Part ID | 00049000061055 | | | |
| 14 of 16 | Sprite 7.5 Ounce Mini Cans, 24 Pack (00049000061062) | 2733179 | CT | 20.59 USD | 1 CT | 20.59 USD |
| | Supplier Part Auxiliary ID | | | | | |
| | | Manufacturer Name | COCA-COLA BOTTLING COMPANY-ATLANTA | | | |
| | | Manufacturer Part ID | 00049000061062 | | | |
| 15 of 16 | Arm & Hammer Baking Soda, 16 Oz. | 2619951 | EA | 2.04 USD | 1 EA | 2.04 USD |
| | Supplier Part Auxiliary ID | | | | | |
| | | Manufacturer Name | Essendant | | | |
| | | Manufacturer Part ID | 3320084104 | | | |
| 16 of 16 | Dell KM714 Wireless Keyboard and Mouse Combo Keyboard and Mouse Set | IM12R3294 | EA | 103.50 USD | 1 EA | 103.50 USD |
| | Supplier Part Auxiliary ID | | | | | |
| | | Manufacturer Name | INGRAM MICRO D, INC. | | | |
| | | Manufacturer Part ID | 4623615 | | | |
| Total | | | | | | 398.26 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> |