



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. |
| Jul 27, 2018 | AB0380847 | 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 |
| <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 this 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 | AlphaGraphics Bryan CS | Delivery Address | |
| Address | 2023 S TEXAS AVENUE BRYAN, TX 77802 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 979-779-1234 | Attn: | CLAUDIA POLLARD |
| FOB / FREIGHT | Destination | Research Office | |
| Pre-Pay & Add | No | Moore/Connally Bldg | |
| Payment Terms | 0, Net 30 | Room/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. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------|----------|------------------|
| 1 of 1 | Order: W-44969 Product: Official TAMU System Business Card Qty: 250 Name: Al Elrod | 44969 | EA | 38.00 USD | 1 EA | 38.00 USD |
| | Supplier Part Auxiliary ID | 44969 | | | | |
| Total | | | | | | 38.00 USD |

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University System
 Attn:
 Do Not Mail Invoices
 Email invoices to systemvouchers@tamus.edu
 301 Tarrow RM 345
 College Station, TX 77840
 United States