

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.

Supplier Information

TEJAS OFFICE PRODUCTS INC

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

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Aug 24, 2018	AB0387719	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:	CGRISSO@TAMUS.EDU			
Phone:	+1 202-684-9933			

Delivery Information

Order acceptance instructions:

Supplier Name

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.

Delivery Address

Supplier Name	7	TEJAS OFFICE PRODUCTS	1110	-	Address									
Address		1225 W 20TH STREET			Member:		kM System Offic	ces (01)						
	HOUSTON, TX 770083315 US Attn:		Cindy Grisso											
Phone		+1 713-864-6004		Office of	Federal Relations									
OB / FREIGHT		Destination		Suite		400								
Pre-Pay & Add		No			nnsylvania Ave ton, DC 20006									
Payment Terms		1% 10, Net 30		United S										
Contract Number	- Header	no value			Information									
Contract Number	- Line	no value		-	Delivery Date									
Quote number				Ship Via		Best Carrier	-Best Way							
			Notes t	o Supplier	•									
O Clauses														
Header		Collect Freight Charges epted	Neither COD nor "Collect" freig	ght or hand	ling charges will be accep	oted.								
Line No.	Product Description				Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price					
1 of 9	BICGel-ocity Retractable Gel	l-Ink Roller Pens, Medium	1 Point, Red, Dozen		502918	DZN	7.08 USD	1 DZN	7.08 USD					
	Supplier Part Auxiliary ID		502918											
					Manufacturer Name	BIC CC	RPORATION							
					Manufacturer Part ID	31565								
2 of 9	Simply Economy View Binde	er with Round Rings, Whit	te, 175-Sheet Capacity, 1" (Ring Di	iameter)	374815	EA	2.08 USD	6 EA	12.48 USD					
	Supplier Part Auxiliary ID 374815													
			Manufacturer Name STAPLES BRANDS GROUP											
					Manufacturer Part ID	23735/	/21684							
3 of 9	Simply Economy View Binds			5 1	1	EA	1.66 USD	6 EA	9.96 USD					
3013	Simply Economy view binde	er with Round Rings, Whit	te, 100-Sheet Capacity, 1/2" (Ring	Diameter)	374818	LA.								
		er with Round Rings, Whi:		Diameter)	374818	EA								
	Supplier Part Auxiliary ID	er with Round Rings, Whi	te, 100-Sheet Capacity, 1/2" (Ring 374818	Diameter)										
		er with Round Rings, Whi		Diameter)	Manufacturer Name	STAPLI	ES BRANDS GRO	DUP						
		er with Round Rings, Whi		Diameter)			ES BRANDS GRO	DUP						
	Supplier Part Auxiliary ID	·			Manufacturer Name	STAPLI	ES BRANDS GRO	DUP 2 EA	17.20 USD					
	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind	·	374818		Manufacturer Name Manufacturer Part ID	STAPLI 23740,	ES BRANDS GRO /21682		17.20 USD					
	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193)	·	374818 670 Sheet Capacity, DuraHinge, W		Manufacturer Name Manufacturer Part ID	STAPLI 23740/ EA	ES BRANDS GRO /21682	2 EA	17.20 USC					
	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193)	·	374818 670 Sheet Capacity, DuraHinge, W		Manufacturer Name Manufacturer Part ID 318402	STAPLI 23740/ EA	8.60 USD	2 EA	17.20 USD					
	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193)	·	374818 670 Sheet Capacity, DuraHinge, W		Manufacturer Name Manufacturer Part ID 318402 Manufacturer Name	STAPLI 23740, EA	8.60 USD	2 EA	17.20 USC					
4 of 9	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193) Supplier Part Auxiliary ID	der, 3" One Touch Rings, i	374818 670 Sheet Capacity, DuraHinge, W	/hite	Manufacturer Name Manufacturer Part ID 318402 Manufacturer Name	STAPLI 23740, EA	8.60 USD	2 EA						
4 of 9	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193) Supplier Part Auxiliary ID	der, 3" One Touch Rings, i	374818 670 Sheet Capacity, DuraHinge, W	/hite	Manufacturer Name Manufacturer Part ID 318402 Manufacturer Name Manufacturer Part ID	STAPLI 23740/ EA Avery 1 79193/	8.60 USD Products Corpor	2 EA						
4 of 9 5 of 9	Supplier Part Auxiliary ID Avery Heavy-Duty View Bind (79193) Supplier Part Auxiliary ID Simply Economy View Binde	der, 3" One Touch Rings, i	374818 670 Sheet Capacity, DuraHinge, W 318402 te, 375-Sheet Capacity, 2" (Ring Di	/hite	Manufacturer Name Manufacturer Part ID 318402 Manufacturer Name Manufacturer Part ID	STAPLI 23740/ EA Avery I 79193/	8.60 USD Products Corpor	2 EA	17.20 USD					

6 of 9	Staples Heavy-Duty Expanding Files, Letter, JanDec. Index with Flap, Each	614660	EA	7.93 USD	1 EA	7.93 USD	
	Supplier Part Auxiliary ID 614660						
		Manufacturer Name Manufacturer Part ID		PLES BRANDS GROU	P		
		Manufacturer Furt 15	inulacturer Fart ID 014000/K117/MLS				
7 of 9	Staples Expanding File Jackets, 1" Expansion, Assorted Colors, Letter, Holds 8-1/2"H x 11"W, 10/Pk	493461	PK	10.29 USD	1 PK	10.29 USD	
	Supplier Part Auxiliary ID 493461						
		Manufacturer Name	ESS	ELTE AMERICA			
		Manufacturer Part ID	509	90			
8 of 9	Staples Expanding File Pockets, 3 1/2" Expansion, Letter, 25/Pack	418293	ВХ	18.03 USD	1 BX	18.03 USD	
	Supplier Part Auxiliary ID 418293						
		Manufacturer Name	CAR	DINAL BRANDS INC.			
		Manufacturer Part ID	418	293/1524ES			
9 of 9	C2G 6ft 3.5mm M/M Stereo Audio Cable (PC-99 Color-Coded)	2418527	EA	5.65 USD	1 EA	5.65 USD	
	Supplier Part Auxiliary ID						
		Manufacturer Name	SYN	NEX CORPORATION			
		Manufacturer Part ID	274	11			

Billing Information	Billing Address
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.	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