



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.
Nov 26, 2018	AB0410883	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:	CGRISSEO@TAMUS.EDU	
Phone:	+1 202-684-9933	

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	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:	Texas A&M - 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 5	HP 126A(CE314A) Original LaserJet Imaging Drum	909137	EA	79.66 USD	1 EA	79.66 USD
	Supplier Part Auxiliary ID	909137				
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	CE314A			
2 of 5	Dell KM714 Wireless Keyboard and Mouse Combo Keyboard and Mouse Set	IM12R3294	EA	148.72 USD	1 EA	148.72 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	INGRAM MICRO SPECIAL ORDER			
		Manufacturer Part ID	4623615			
3 of 5	Dell WM126 Wireless Mouse, Black	2140511	EA	20.59 USD	1 EA	20.59 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	Dell Computers aka Dell, Inc.			
		Manufacturer Part ID	QLNNPOGE			

4 of 5	VELCRO Brand ONE-WRAP Thin Ties 8 in x 1/2 in, Black, 50 Ties	2638433	PK	5.45 USD	2 PK	10.90 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name		VELCRO USA INC		
		Manufacturer Part ID		VEL95172		
5 of 5	BIC Brite Liner Highlighters, Assorted Colors, Value Pack, 24/Pack	861425	PK	5.62 USD	1 PK	5.62 USD
	Supplier Part Auxiliary ID		861425			
		Manufacturer Name		BIC CORPORATION		
		Manufacturer Part ID		BL241AST		
Total				265.49 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University System</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>