



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.
Mar 6, 2019	AB0433231	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:	Kathy Snider	
Email:	KDSNIDER@TAMUS.EDU	
Phone:	+1 979-458-6450	

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 Address 2023 S TEXAS AVENUE BRYAN, TX 77802 US Phone +1 979-779-1234 FOB / FREIGHT Destination Pre-Pay & Add No Payment Terms 0, Net 30 Contract Number - Header <i>no value</i> Contract Number - Line <i>no value</i> Quote number	Delivery Address TAMUS Member: 01-Texas A&M System Offices (01) Attn: KATHY SNIDER Chancellor's Office Moore/Connally Bldg Room 7TH FLOOR 301 Tarrow St College Station, TX 77840 United States Delivery Information Required Delivery Date Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PLEASE SEND INVOICE TO EMAIL LISTED IN THE BILL TO SECTION.

PO Clauses

Header 001 No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.
Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Order: W-46823 Product: Official TAMU System Business Card Qty: 250 Name: Jeremiah Weatherman	46823	EA	38.00 USD	1 EA	38.00 USD
	Supplier Part Auxiliary ID 46823					
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 abvendorthelp@tamu.edu.
Invoice must include the PO/Reference number shown above.

Billing Address

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