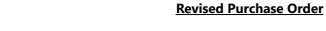
4/12/2019 Fax





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	e Order		
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date	
Mar 19, 2019	AB0436208	1	Apr 7, 2019	
Contact instructions for o	uestions regarding this Purc	hase Order:		
If Buyer Contact informati	on is listed below, please conta	ct the Buyer.		
If not, please contact the 0	Customer.			
Buyer Contact:				
Buyer	Buyer	Email	Buyer Phone Number	
no value	no vo	alue	no value	
Customer Contact:				
Name:	Cynthia	Cynthia Grisso		
Email:	CGRISS	CGRISSO@TAMUS.EDU		
Phone:	+1 202	+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	TAMUS Member:	01-Texas A&M System Offices (01)			
	HOUSTON, TX 770083315 US	Attn:	Cindy Grisso			
Phone	+1 713-864-6004	Office of Federal Relations				
FOB / FREIGHT	Destination	Suite	#400			
Pre-Pay & Add	No	1747 Pennsylvania Ave				
Payment Terms	1% 10, Net 30	Washington, DC 20006				
Contract Number - Header no value		United States	United States			
		Delivery Information	Delivery Information			
		Required Delivery Date	Required Delivery Date			
		Ship Via	Best Carrier-Best Way			

	Notes to Supplier				
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 9	Verbatim PinStripe 8GB USB 2.0 Flash Drive, 5/Pack (99146)	1913050	PK	26.04 USD	1 PK	26.04 USD
	Supplier Part Auxiliary ID 1913050					
		Manufacturer Name	VERB	ATIM CORP		
		Manufacturer Part ID	Manufacturer Part ID 99146			
2 of 9	Peet's Coffee Major Dickason's Blend Ground Coffee, Dark Roast (836261)	072210	EA	10.60 USD	3 EA	31.80 USD
	Supplier Part Auxiliary ID 072210					
		Manufacturer Name	PERF	ORMANCE FO	OD GRP	
		Manufacturer Part ID	Manufacturer Part ID PCE836261			
3 of 9	Staples Manila File Folders, Letter, 3 Tab, Assorted Position, 100/Box	116657	BX	5.62 USD	1 BX	5.62 USD
	Supplier Part Auxiliary ID 116657					
		Manufacturer Name	SME	AD MANUFAC	TURING	
		Manufacturer Part ID	2293	6		

12/2019			Fax				
4 of 9	Ziploc Storage Bags, 1/Box (665015)		809760	ВХ	5.39 USD	1 BX	5.39 USD
	Supplier Part Auxiliary ID	809760					
			Manufacturer Name Manufacturer Part ID		JOHNSON & SON 5015	1	
5 of 9	HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)		2002713	EA	38.78 USD	1 EA	38.78 US
	Supplier Part Auxiliary ID	2002713	<u> </u>				

			Manufacturer Name Manufacturer Part ID		SC JOHNSON & SON 665015	N	
5 of 9	HP 952XL Black Ink Cartridge, High Yield (F6U19AN#140)		2002713	EA	38.78 USD	1 EA	38.78 USD
	Supplier Part Auxiliary ID 2002	713					
			Manufacturer Name HEWLETT PACKARD Manufacturer Part ID F6U19AN#140				
6 of 9	Xerox 106R02225 Cyan Toner Cartridge, High Yield		105121	EA	261.35 USD	1 EA	261.35 USD
	Supplier Part Auxiliary ID 10:	5121					
			Manufacturer Name INGRAM MICRO D, INC. Manufacturer Part ID 106R02225				
7 of 9	Xerox 106R02228 Black Toner Cartridge, High Yield		105118	EA	148.97 USD	1 EA	148.97 USD
	Supplier Part Auxiliary ID 10:	5118					
			Manufacturer Name D and H Distributing Co. Manufacturer Part ID 106R02228				
8 of 9	Snack Jar Starlight Mints (MYS23909)		1680287	EA	7.74 USD	5 EA	38.70 USD
	Supplier Part Auxiliary ID 1680	287					
			Manufacturer Name PERFORMANCE FOOD GRP Manufacturer Part ID MYS23909				
9 of 9	Brentwood 1.2 Litre Cordless Stainless Steel Electric Tea Kettle, Brus	hed	238422	EA	34.29 USD	1 EA	34.29 USD
	Supplier Part Auxiliary ID						
			Manufacturer Name Manufacturer Part ID		Megagoods Inc 93583239M		
					Total	!	590.94 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address.	Texas A&M University System
If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if	***Do Not Mail Invoices***
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	Email invoices to systemvouchers@tamus.edu
supplier portal, e-mail abvendorhelp@tamu.edu.	301 Tarrow RM 345
Invoice must include the PO/Reference number shown above.	College Station, TX 77840
invoice must include the PO/Neterence number shown above.	United States