



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. |
| Apr 26, 2019 | AB0445950 | 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: | Cynthia Grisso | |
| Email: | CGRISSE@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: | 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 | <i>no value</i> | Washington, DC 20006 | |
| Contract Number - Line | <i>no value</i> | 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 | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | | Charges Accepted | |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|----------------------|-----------------------------------|------------|----------|------------|
| 1 of 21 | Staples 0.75"W Binder Clips, Small, Black, 144/Pack (32002) | 480114 | PK | 3.40 USD | 1 PK | 3.40 USD |
| | Supplier Part Auxiliary ID | 480114 | | | | |
| | | Manufacturer Name | STAPLES BRANDS GROUP | | | |
| | | Manufacturer Part ID | 32002 | | | |
| 2 of 21 | Bounty Select-A-Size Kitchen Rolls Paper Towels, 2-Ply, 83 Sheets/Roll, 12 Rolls/Carton (74795/95026) | 102435 | CT | 21.58 USD | 2 CT | 43.16 USD |
| | Supplier Part Auxiliary ID | 102435 | | | | |
| | | Manufacturer Name | PROCTER & GAMBLE DISTRIBUTING LLC | | | |
| | | Manufacturer Part ID | 74795/95026 | | | |
| 3 of 21 | Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271) | 826830 | PK | 9.37 USD | 1 PK | 9.37 USD |
| | Supplier Part Auxiliary ID | 826830 | | | | |
| | | Manufacturer Name | KIMBERLY CLARK GLOBAL SALES LLC | | | |
| | | Manufacturer Part ID | 21271 | | | |

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|----------|--|----------------------|----------------------------------|------------|------|------------|
| 4 of 21 | Xerox 106R02227 Yellow Toner Cartridge, High Yield | 105119 | EA | 261.35 USD | 1 EA | 261.35 USD |
| | Supplier Part Auxiliary ID 105119 | | | | | |
| | | Manufacturer Name | D and H Distributing Co. | | | |
| | | Manufacturer Part ID | 106R02227 | | | |
| 5 of 21 | Xerox 106R02226 Magenta Toner Cartridge, High Yield | 105120 | EA | 261.35 USD | 1 EA | 261.35 USD |
| | Supplier Part Auxiliary ID 105120 | | | | | |
| | | Manufacturer Name | D and H Distributing Co. | | | |
| | | Manufacturer Part ID | 106R02226 | | | |
| 6 of 21 | Avery Classic Customizable Table of Contents 10 Tab Dividers, White, 6/Pack (11188) | 384674 | PK | 11.46 USD | 2 PK | 22.92 USD |
| | Supplier Part Auxiliary ID 384674 | | | | | |
| | | Manufacturer Name | Avery Products Corporation | | | |
| | | Manufacturer Part ID | 11188 | | | |
| 7 of 21 | Poland Spring 100% Natural Spring Water, 8 Oz., 48/Cartron (100987) | 576583 | CT | 15.81 USD | 4 CT | 63.24 USD |
| | Supplier Part Auxiliary ID 576583 | | | | | |
| | | Manufacturer Name | NESTLE WATERS NORTH AMERICA INC. | | | |
| | | Manufacturer Part ID | 100987 | | | |
| 8 of 21 | Avery Index Maker Print & Apply Label Paper Dividers, 8-Tab, White, 5 Sets/Pack (11437) | 257352 | PK | 17.29 USD | 1 PK | 17.29 USD |
| | Supplier Part Auxiliary ID 257352 | | | | | |
| | | Manufacturer Name | Avery Products Corporation | | | |
| | | Manufacturer Part ID | 11437 | | | |
| 9 of 21 | Staples 8.5" x 11" Copy Paper, 20 lbs, 92 Brightness, 5000/Cartron (135848) | 135848 | CT | 34.94 USD | 1 CT | 34.94 USD |
| | Supplier Part Auxiliary ID 135848 | | | | | |
| | | Manufacturer Name | Domtar | | | |
| | | Manufacturer Part ID | 135848 | | | |
| 10 of 21 | Hammermill Premium Laser Print 8.5" x 11" Multipurpose Paper, 32 lbs, 98 Brightness, 500/Ream (104646) | 556910 | RM | 14.36 USD | 1 RM | 14.36 USD |
| | Supplier Part Auxiliary ID 556910 | | | | | |
| | | Manufacturer Name | INTERNATIONAL PAPER | | | |
| | | Manufacturer Part ID | 104646 | | | |
| 11 of 21 | Pee't's Coffee Cafe Domingo Coffee, Keurig K-Cup Pods, Medium Roast, 22/Box (6543) | 1274181 | BX | 16.47 USD | 3 BX | 49.41 USD |
| | Supplier Part Auxiliary ID 1274181 | | | | | |
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6543 | | | |
| 12 of 21 | Pee't's Coffee Major Dickason's Blend Coffee, Keurig K-Cup Pods, Dark Roast, 22/Box (6547) | 1274179 | BX | 16.47 USD | 3 BX | 49.41 USD |
| | Supplier Part Auxiliary ID 1274179 | | | | | |
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|----------|--|----------------------|------------------------------------|-----------|------|-----------|
| | | Manufacturer Name | GREEN MOUNTAIN COFFEE INC | | | |
| | | Manufacturer Part ID | 6547 | | | |
| 13 of 21 | PURELL Advanced Hand Sanitizer Refreshing Gel for Workplaces, Clean scent, 8 fl oz pump bottle (9652-12) | 320863 | EA | 2.83 USD | 1 EA | 2.83 USD |
| | Supplier Part Auxiliary ID | 320863 | | | | |
| | | Manufacturer Name | GOJO INDUSTRIES, INC | | | |
| | | Manufacturer Part ID | 965212 | | | |
| 14 of 21 | Finish Powerball Super Charged All in 1 Dishwasher Detergent Tablets, Fresh Scent, 54/Pack (5170081158) | 063787 | PK | 13.38 USD | 1 PK | 13.38 USD |
| | Supplier Part Auxiliary ID | 063787 | | | | |
| | | Manufacturer Name | RECKITT BENCKISER, LLC | | | |
| | | Manufacturer Part ID | 5170081158 | | | |
| 15 of 21 | Swingline Commercial Desktop Stapler, 20 Sheet Capacity, Black (44401) | 504308 | EA | 6.95 USD | 1 EA | 6.95 USD |
| | Supplier Part Auxiliary ID | 504308 | | | | |
| | | Manufacturer Name | GENERAL BINDING CORP ACCO | | | |
| | | Manufacturer Part ID | 44401 | | | |
| 16 of 21 | Tazo Awake English Breakfast Tea Bags, 24/Box (20070) | 500552 | BX | 5.01 USD | 1 BX | 5.01 USD |
| | Supplier Part Auxiliary ID | 500552 | | | | |
| | | Manufacturer Name | PERFORMANCE FOOD GRP | | | |
| | | Manufacturer Part ID | TJL20070 | | | |
| 17 of 21 | Tazo Assorted Tea Bags, 24/Box (TJL20200) | 503429 | BX | 3.59 USD | 1 BX | 3.59 USD |
| | Supplier Part Auxiliary ID | 503429 | | | | |
| | | Manufacturer Name | PERFORMANCE FOOD GRP | | | |
| | | Manufacturer Part ID | TJL20200 | | | |
| 18 of 21 | Land O'Lakes Mini-Moo's Half and Half Liquid Creamer, 0.28 Fl. Oz., 192/Carton (100718) | 344887 | CT | 13.00 USD | 1 CT | 13.00 USD |
| | Supplier Part Auxiliary ID | 344887 | | | | |
| | | Manufacturer Name | PERFORMANCE FOOD GRP | | | |
| | | Manufacturer Part ID | ORG100718 | | | |
| 19 of 21 | Coca-Cola Diet Coke, 12 Oz., 24/Carton (00049000028911) | 910177 | CT | 11.77 USD | 1 CT | 11.77 USD |
| | Supplier Part Auxiliary ID | 910177 | | | | |
| | | Manufacturer Name | COCA-COLA BOTTLING COMPANY-ATLANTA | | | |
| | | Manufacturer Part ID | 00049000028911 | | | |
| 20 of 21 | Sprite Soda, 12 Oz., 24/Carton (00049000028928) | 910174 | CT | 11.77 USD | 1 CT | 11.77 USD |
| | Supplier Part Auxiliary ID | 910174 | | | | |
| | | Manufacturer Name | COCA-COLA BOTTLING COMPANY-ATLANTA | | | |
| | | Manufacturer Part ID | 00049000028928 | | | |

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|----------|---|--|----------------------|-------|-------------------------|------------|-----------|
| 21 of 21 | Dr Pepper Original Soda, 12 Oz., 12 Cans/Pack, 2 Packs/Carton (78000082166) | | 652014 | CT | 10.67 USD | 1 CT | 10.67 USD |
| | Supplier Part Auxiliary ID 652014 | | | | | | |
| | | | Manufacturer Name | | DR PEPPER SNAPPLE GROUP | | |
| | | | Manufacturer Part ID | | 78000082166 | | |
| | | | | Total | | 909.17 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.</p> <p>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> |