



## 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.
Oct 2, 2020	AB0569787	0
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
Buyer	Buyer Email	Buyer Phone Number
no value	no value	no value
<b>Customer Contact:</b>		
Name:	Kimberly Krauter	
Email:	KKRAUTER@TAMUS.EDU	
Phone:		

## 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	<b>Delivery Address</b>
Address 2023 S TEXAS AVENUE BRYAN, TX 77802 US	TAMUS Member: 01-Texas A&M System Offices (01)
Phone +1 979-779-1234	Attn: Kim Krauter
FOB / FREIGHT Destination	Academic & Student Affairs
Pre-Pay & Add No	Moore/Connally Bldg
Payment Terms 0, Net 30	Floor 5th
Contract Number - Header no value	301 Tarrow St
Contract Number - Line no value	College Station, TX 77840
Quote number	United States
	<b>Delivery Information</b>
	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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Order: W-50142   Product: Official TAMU System Business Card   Qty: 250   Name: Montaigne S. Long	50142	EA	38.00 USD	1 EA	38.00 USD
	Supplier Part Auxiliary ID 50142					
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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@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](mailto:systemvouchers@tamus.edu)  
301 Tarrow RM 345  
College Station, TX 77840  
United States