

Revised Purchase Order



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.	Revision Date
Mar 4, 2021	AB0601936	1	Mar 15, 2021
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:	Sandra Marshall		
Email:	SMARSHALL@TAMUS.EDU		
Phone:	+1 979-845-9600		

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:	Sandra Marshall
FOB / FREIGHT	Destination	Office of Board of Regents	
Pre-Pay & Add	No	MSC	
Payment Terms	1% 10, Net 30	Suite	L500
Contract Number - Header	no value	1123 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1123	
Quote number		United States	
		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 4	Sharpie Super Permanent Marker, Fine Point, Black, 12/Pack (33001)	478935	DZN	11.31 USD	1 DZN	11.31 USD
	Supplier Part Auxiliary ID	478935				
		Manufacturer Name	SANFORD CORP			
		Manufacturer Part ID	33001			
2 of 4	Avery Self-Adhesive Tabs with Printable Inserts, 2", Clear, 25/Pack (16241)	113373	PK	2.76 USD	12 PK	33.12 USD

	Supplier Part Auxiliary ID 113373					
				Manufacturer Name Avery Products Corporation		
				Manufacturer Part ID 16241		
3 of 4	Brother TZE121 Label Maker Tape, 0.35"W, Black On Clear		917885	EA	12.18 USD	2 EA 24.36 USD
	Supplier Part Auxiliary ID 917885					
				Manufacturer Name BROTHER INTERNA		
4 of 4	Brother TZe-131 Label Maker Tape, 0.47"W, Black On Clear		917882	EA	10.97 USD	2 EA 21.94 USD
	Supplier Part Auxiliary ID 917882					
				Manufacturer Name BROTHER INTERNA		
			Manufacturer Part ID TZE131			
Total					90.73 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>