



The laws of the State of Texas shall govern this Purchase Order.

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.

Notes to Supplier			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Desktop Delivery Option(Only available in the Bryan/CS area)	879891	EA	7.50 USD	1 EA	7.50 USD
	Supplier Part Auxiliary ID					
		Manufacturer Part ID TAMU-DD				
2 of 2	Texas A&M University System Business Card	814112	EA	0.244 USD	250 EA	61.00 USD
	Supplier Part Auxiliary ID 1253492					
Total				68.50 USD		

Billing Information	Billing Address
<p data-bbox="82 138 810 308">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 vendorhelp@tamu.edu.</p> <p data-bbox="82 319 810 351">Invoice must include the PO/Reference number shown above.</p>	<p data-bbox="813 138 1541 340">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</p>