

## **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.			
May 7, 2021	AB0617642	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:**

Phone:

Buyer	Buyer Email	Buyer Phone Number			
no value	no value	no value			
Customer Contact:					
Name:	Kathy Snider				
Email:	KDSNIDER@TAMUS	.EDU			

+1 979-458-6450

### **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	Integ/American Printing & Mailing/Anderton Group Inc	<b>Delivery Address</b> TAMUS Member:	01-Texas A&M System Offices (01)	
Address	1522 Washington Ave Waco, Texas 76701 United States	Attn: Kathy Snider Business Computing Services		
Phone	+1 800-254-4494	Moore/Connally Bldg		
FOB / FREIGHT	Destination	Room	723	
Pre-Pay & Add	No	301 Tarrow St		
Payment Terms	0, Net 30	College Station, TX 77840-	7896	
Contract Number - Header	no value	United States		
Contract Number - Line	C20201254	Delivery Information		
Quote number	5_5_5.	Required Delivery Date		
Quote number		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 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								
		1							
	•		Tot	al	(	8.50 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 vendorhelp@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

College Station, TX 77840

301 Tarrow RM 345

**United States**