

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
May 13, 2021	AB0618865	1	May 25, 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:	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 ST HOUSTON, Texas 770083315 United States	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	no value	Washington, DC 20006	
Contract Number - Line	no value	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 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 10	Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)	826830	PK	9.37 USD	2 PK	18.74 USD
	Supplier Part Auxiliary ID	826830				
		Manufacturer Name	KIMBERLY CLARK GLOBAL SALES LLC			
		Manufacturer Part ID	21271			
2 of 10	Finish Powerball Deep Clean Dishwasher Detergent Tablets, Fresh Scent, 62/Pack (517002062300)	24429117	PK	12.86 USD	1 PK	12.86 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	RECKITT BENCKISER, LLC			
		Manufacturer Part ID	517002062300			
3 of 10	Purell Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Wipes/Pack (9113-06)	401141	PK	9.53 USD	1 PK	9.53 USD
	Supplier Part Auxiliary ID	401141				
		Manufacturer Name	GOJO INDUSTRIES			

		Manufacturer Part ID	911306			
4 of 10	Purell Advanced Refreshing Gel Hand Sanitizer, Clean Scent, 12 oz., 12/Carton (3659-12)	375469	CT	44.92 USD	1 CT	44.92 USD
	Supplier Part Auxiliary ID 375469					
		Manufacturer Name	GOJO INDUSTRIES			
		Manufacturer Part ID	365912CT			
5 of 10	Starbucks Pike Place Coffee, Keurig K-Cup, Medium Roast, 24/Box (9572)	100688	BX	16.87 USD	2 BX	33.74 USD
	Supplier Part Auxiliary ID 100688					
		Manufacturer Name	LAGASSE BROS IN			
		Manufacturer Part ID	SBK011111156			
6 of 10	Peet's Major Dickason's Blend Coffee, Keurig K-Cup Pods, Dark Roast, 22/Box (6547)	1274179	BX	16.47 USD	1 BX	16.47 USD
	Supplier Part Auxiliary ID 1274179					
		Manufacturer Name	KEURIG GREEN MOUNTAIN			
		Manufacturer Part ID	6547			
7 of 10	Green Mountain Breakfast Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6520)	707196	BX	12.32 USD	1 BX	12.32 USD
	Supplier Part Auxiliary ID 707196					
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	5000330085			
8 of 10	Caribou Blend Coffee, Keurig K-Cup Pods, Medium Roast, 24/Box (6992)	801949	BX	12.32 USD	2 BX	24.64 USD
	Supplier Part Auxiliary ID 801949					
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	6992			
9 of 10	Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)	2273891	CT	20.14 USD	2 CT	40.28 USD
	Supplier Part Auxiliary ID 2273891					
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061017			
10 of 10	Nestle Pure Life Purified Water, 8 Fl oz., 24/Carton (11476087)	886985	CT	7.44 USD	2 CT	14.88 USD
	Supplier Part Auxiliary ID 886985					
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	11476087			
Total						228.38 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 vendorhelp@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>