Revised Purchase Order

THE TEXAS A&M UNIVERSITY SYSTEM

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
Jul 15, 2021	**AB0635190**	**2**	**Jul 30, 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

Supplier Name	TEJAS OFFICE PRODUCTS INC
Address	1225 W 20TH ST HOUSTON, Texas 770083315 United States
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	1% 10, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	01-Texas A&M System Offices (01)
Attn:	Sandra Marshall
Office of Board of Regents	
MSC	
Suite	L500
1123 TAMU	
College Station, TX 77843-1123	
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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Avery Copier Shipping Labels, 2" x 4 1/4", White, 1000/Pack (5352)	166090	BX	29.44 USD	2 BX	58.88 USD
	Supplier Part Auxiliary ID 166090					
	Manufacturer Name: Avery Products Corporation Manufacturer Part ID: 05352					
2 of 9	Avery Matte Postcards, 6" x 4", White, 100/Box (8386)	437231	BX	14.33 USD	1 BX	14.33 USD
	Supplier Part Auxiliary ID 437231					
	Manufacturer Name: Avery Products Corporation Manufacturer Part ID: 08386					

3 of 9	Post-it Flags, .94" Wide, Assorted Colors, 160 Flags/Pack (680-RYGB2)	751536	PK	7.80 USD	2 PK	15.60 USD
	Supplier Part Auxiliary ID 751536					
		Manufacturer Name	3M CORPORATION			
		Manufacturer Part ID	680RYGB2			
4 of 9	Post-it Durable Tabs, 3" Wide, Solid, White, 50 Tabs/Pack (686F-50WH3IN)	803228	PK	11.11 USD	1 PK	11.11 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	3M CORPORATION			
		Manufacturer Part ID	686F50WH3IN			
5 of 9	HP 61XL Black High Yield Ink Cartridge (CH563WN#140)	863057	EA	33.33 USD	1 EA	33.33 USD
	Supplier Part Auxiliary ID 863057					
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	CH563WN#140			
6 of 9	HP 61XL Tri-Color High Yield Ink Cartridge (CH564WN#140)	863058	EA	35.15 USD	1 EA	35.15 USD
	Supplier Part Auxiliary ID 863058					
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	CH564WN#140			
7 of 9	3/16" Standard Bubble Roll, Recycled, 12"W x 175' (4072830)	468264	RO	20.58 USD	1 RO	20.58 USD
	Supplier Part Auxiliary ID 468264					
		Manufacturer Name	PREGIS			
		Manufacturer Part ID	4072830			
8 of 9	HP 62XL Black High Yield Ink Cartridge (C2P05AN#140)	1182803	EA	35.76 USD	1 EA	35.76 USD
	Supplier Part Auxiliary ID 1182803					
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	C2P05AN#140			
9 of 9	HP 62XL Tri-Color High Yield Ink Cartridge (C2P07AN#140)	1182801	EA	39.09 USD	1 EA	39.09 USD
	Supplier Part Auxiliary ID 1182801					
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	C2P07AN#140			
				Total		**263.83 USD**

Billing Information	Billing Address
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.	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