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.

| | Purchas | e Order | | |
|---------------------|---|-------------------------|--------------------|--|
| Purchase Order Date | PO/Reference No. | Revision No. | Revision Date | |
| Jul 19, 2021 | AB0636156 | 1 | Jul 31, 2021 | |
| | questions regarding this F on is listed below, please co Customer. | | | |
| Buyer Contact: | | | | |
| Buyer Buyer Em | | Email | Buyer Phone Number | |
| no value | nov | value | no value | |
| Customer Contact: | | | | |
| Name: | Dorot | hy Thompson | | |
| Email: | DORC | OTHY.THOMPSON@TAMUS.EDU | | |

+1 979-458-6103

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.

Phone:

| Supplier Information | | | Delivery Information | | | | | |
|--|--------------------------------------|--|--|------------------------|-------------------------|------------------|-----------------------------|--|
| Supplier Nan | ne | TEJAS OFFICE PRODUCTS INC | Delivery Address | | | | | |
| Address 1225 W 20TH ST HOUSTON, Texas 770083315 United States | | TAMUS Member: | MUS Member: 01-Texas A&M System Offices (01) | | | | | |
| | | HOUSTON, Texas 770083315 United States | Attn: | : Dorothy Thompson | | | | |
| FOB / FREIGHT Destination | | Systems Budget & Accounting | | | | | | |
| Pre-Pay & Add No | | Moore/Connally Bldg | | | | | | |
| Payment Terr | ns | 1% 10, Net 30 | Room | 366 | | | | |
| Contract Number - Header no value | | 301 Tarrow St | | | | | | |
| | | no value | College Station, TX 77840 | | | | | |
| Quote number | | | United States Delivery Information | | | | | |
| | | | | | | | | |
| | | | Ship Via | Best Carr | rier-Best Way | | | |
| | | Notes to | Supplier | | | | | |
| PO Clauses | | | | | | | | |
| | | | | | | | | |
| Header | 001 | No Collect Freight Neither COD nor "Collect" Charges Accepted | ' freight or handling charge | es will be accepted. | | | | |
| | 001 Product Descrip | Charges Accepted | freight or handling charge | es will be accepted. | Unit Price | Quantity | Ext. Price | |
| Line No. | Product Descrip | Charges Accepted | | | Unit Price 64.88 USD | Quantity 1 EA | Ext. Price 64.88 USE | |
| Header Line No. | Product Descrip | Charges Accepted tion Rectangle Chair Mat for Low Pile Carpet, Vinyl (28593) | Catalog No. | Size / Packaging | | - , | | |
| Line No. | Product Descrip Staples 36" x 48" | Charges Accepted tion Rectangle Chair Mat for Low Pile Carpet, Vinyl (28593) | Catalog No. | Size / Packaging EA | | 1 EA | | |

| Supplier Part Auxiliary ID 1690446 | | | | |
|---|--------------------------------------|--|-----------|--|
| | Manufacturer Name | ES ROBBINS CORP | | |
| | Manufacturer Part ID | 28593 | | |
| | | Total | 64.88 USD | |
| Billing Information | | Billing Address | | |
| To assure timely payment please e-mail invoices to the email provided in the bill to | Texas A&M University System | | | |
| address. If the invoice is sent via email, please do not send a duplicate copy through mail. Only if email is not an option then submit invoices to the billing address indicat | ***Do Not Mail Invoices*** | | | |
| in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV o | Empil invoices to systemyou chors(g) | Email invoices to systemvouchers@tamus.edu | | |
| PO flip through the supplier portal, e-mail vendorhelp@tamu.edu. | 301 Tarrow RM 345 | | | |

College Station, TX 77840

United States

Invoice must include the PO/Reference number shown above.