## **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	e Order	
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 10, 2021	AB0650737	1	Sep 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 Powers	
Email:	CGRISSO@TAMUS.EDU	
Phone:	+1 202-684-9933	

#### Order acceptance instructions:

PO Clauses Header

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No Collect Freight Charges

Accepted

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	TAMUS Member:	01-Texas A&M System Offices (01)		
	HOUSTON, Texas 770083315 United States	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			
	770 Value	Delivery Information			
Quote number		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		
	N	lotes to Supplier			

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 19	Coastwide Professional 6" x 6" x 4", 32 ECT, Shipping Boxes, 25/Bundle (CW57251)	481787	BD	6.79 USD	1 BD	6.79 USD	
	Supplier Part Auxiliary ID 481787						
		Manufacturer Name	SOL	JTHCOAST PAPER	LLC		
		Manufacturer Part ID	CW	57251			
2 of 19	Coastwide Professional 8" x 6" x 4", 32 ECT, Shipping Boxes, 25/Bundle (CW57257U)	481792	BD	5.95 USD	1 BD	5.95 USD	
	Supplier Part Auxiliary ID 481792		·		-		
		Manufacturer Name	SOL	JTHCOAST PAPER	LLC		
		Manufacturer Part ID	CW	57257U			
3 of 19	Post-it Super Sticky Pop-up Notes, 3" x 3", Canary Yellow, 90 Sheets/Pad, 12 Pads/Pack (R330-12SSC)	653415	PK	15.14 USD	1 PK	15.14 USD	
	Supplier Part Auxiliary ID 653415						
		Manufacturer Name 3M CORPORATION					
		Manufacturer Part ID	R33	012SSCY			
4 of 19	Staples One-Touch 3-Hole Punch, 30 Sheet Capacity, Black (26614)	884279	EA	25.53 USD	1 EA	25.53 USD	
	Supplier Part Auxiliary ID 884279						
	Manu		Manufacturer Name STAPLES BRANDS GROUP				
		Manufacturer Part ID	r Part ID 26614				
5 of 19	Dr Pepper Original Soda, 12 oz., 24/Carton (78000082166)	652014	СТ	10.67 USD	1 CT	10.67 USD	
	Supplier Part Auxiliary ID 652014	<u>'</u>		1		'	
		Manufacturer Name	DR	PEPPER SNAPPLE	GROUP		
		Manufacturer Part ID	780	00082166			
6 of 19	Dr Pepper Diet Original Soda, 12 oz., 24/Carton (78000083163)	652015	СТ	10.56 USD	1 CT	10.56 USD	
	Supplier Part Auxiliary ID 652015						
		Manufacturer Name	DR	PEPPER SNAPPLE	GROUP		
		Manufacturer Part ID 78000083163					

7 of 19	Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)	2273891	СТ	20.14 USD	1 CT	20.14 USD
7 01 15	Supplier Part Auxiliary ID 2273891	2273031		20.11035	101	20.11032
	- Supplier rate ratinary is	Manufacturer Name		OCA COLA ENTER		
		Manufacturer Part ID		049000061017		
		I				
8 of 19	Coca-Cola Mini Diet Coke Soda, 7.5 Oz., 24/Carton (00049000061055)	2273889	СТ	20.14 USD	1 CT	20.14 USD
	Supplier Part Auxiliary ID 2273889					
		Manufacturer Name	CC	OCA COLA ENTER		
		Manufacturer Part ID	00	049000061055		
9 of 19	Hammermill Premium Laser Print 8.5" x 11" Multipurpose Paper, 32 lbs., 98 Brightness, 500/Ream (104646)	556910	RM	14.36 USD	1 RM	14.36 USD
	Supplier Part Auxiliary ID 556910					
		Manufacturer Name INTERNATIONAL PAPER				
		Manufacturer Part ID	10	4646		
10 of 19	Bounty Select-A-Size Paper Towel, 2-Ply, 98 Sheets/Roll, 12 Rolls/Pack (76209)	2847075	PK	37.36 USD	2 PK	74.72 USD
	Supplier Part Auxiliary ID 2847075					
		Manufacturer Name	PR	OCTER & GAMBLE		
		Manufacturer Part ID	76	209/66541		
11 of 19	Green Mountain Breakfast Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6520)	707196	BX	12.32 USD	2 BX	24.64 USD
	Supplier Part Auxiliary ID 707196					
		Manufacturer Name	GF	REEN MOUNTAIN COF	FEE INC	
		Manufacturer Part ID	50	00330085		
12 of 19	Starbucks Caffe Verona Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9576)	100580	BX	16.87 USD	2 BX	33.74 USD
	Supplier Part Auxiliary ID 100580					
		Manufacturer Name	LA	GASSE BROS IN		
		Manufacturer Part ID	SB	K011111160		

13 of 19	Dixie PerfecTouch Insulated Paper Hot Cups, 12 oz., Coffee Haze, 50/Pack (5342CD)	478405	PK	4.94 USD	2 PK	9.88 USE
	Supplier Part Auxiliary ID 478405					
		Manufacturer Name	FO	RT JAMES CORP DIXIE		
		Manufacturer Part ID	534	42CD		
14 of 19	Nestle Pure Life Purified Water, 8 Fl oz., 24/Carton (11476087)	886985	СТ	7.44 USD	2 CT	14.88 US
	Supplier Part Auxiliary ID 886985					
		Manufacturer Name	NE	STLE WATERS N		
		Manufacturer Part ID	114	476087		
15 of 19	TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP	7533) TOP7533	DZN	16.63 USD	1 DZN	16.63 US
	Supplier Part Auxiliary ID 823291					
		Manufacturer Name	Ess	endant		
		Manufacturer Part ID	ТО	P7533		
16 of 19	BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)	861425	PK	5.96 USD	1 PK	5.96 US
	Supplier Part Auxiliary ID 861425					
		Manufacturer Name	BIC	CORPORATION		
		Manufacturer Part ID	BL2	241AST		
17 of 19	Starbucks Pike Place Coffee, Keurig K-Cup, Medium Roast, 24/Box (9572)	100688	BX	16.87 USD	2 BX	33.74 US
	Supplier Part Auxiliary ID 100688					
		Manufacturer Name Manufacturer Part ID		GASSE BROS IN K011111156		
18 of 19	TRU RED 3" x 5" Index Cards, Blank, White, 100/Pack (TR51008)	517524	PK	0.75 USD	1 PK	0.75 US
	Supplier Part Auxiliary ID 517524					
		Manufacturer Name	STA	APLES BRANDS GROUI	P	
		Manufacturer Part ID	TR:	51008		

19 of 19	Sharpie Felt Pens, Fine Point, Black Ink, 4/Pack (17	742661)	730419	PK	6.18 USD	1 PK	6.18 USD
	Supplier Part Auxiliary ID	730419					
			Manufacturer Name	SANFO	RD CORP		
			Manufacturer Part ID	174266	1		
	·			Total		3	350.40 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	Texas A&M University System
s sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then	***Do Not Mail Invoices***
ubmit 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.	Email invoices to systemvouchers@tamus.edu
	301 Tarrow RM 345
nvoice must include the PO/Reference number shown above.	College Station, TX 77840
	United States