



### 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.
<b>Sep 21, 2021</b>	<b>AB0654017</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Dorothy Thompson	
Email:	DOROTHY.THOMPSON@TAMUS.EDU	
Phone:	+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.**

Supplier Information		Delivery Information	
Supplier Name	Integ/American Printing & Mailing/Anderton Group Inc	<b>Delivery Address</b>	
Address	1522 Washington Ave Waco, Texas 76701 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-254-4494	Attn:	Dorothy Thompson
FOB / FREIGHT	Destination	Systems Budget & Accounting	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	366
Contract Number - Header	<i>no value</i>	301 Tarrow St	
Contract Number - Line	C20201254	College Station, TX 77840	
Quote number		United States	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight Charges	Neither COD nor "Collect" freight or handling charges will be accepted.
		Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Texas A&M University System Business Card	814112	EA	0.136 USD	500 EA	68.00 USD
	Supplier Part Auxiliary ID	1319551				
	Attachments for supplier	Zimmermann Bus Ca...				
	External Note	For Jeff Zimmermann - reference attached proof				
	Required Delivery Date	Sep 21, 2021				
2 of 2	Texas A&M University System Business Card	814112	EA	0.082 USD	1,000 EA	82.00 USD
	Supplier Part Auxiliary ID	1319562				
	Attachments for supplier	Williams Bus Card...				
	External Note	For Keith Williams - reference attached proof				
	Required Delivery Date	Sep 21, 2021				
Total						<b>150.00 USD</b>

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&amp;M University System  ***Do Not Mail Invoices***  Email invoices to systemvouchers@tamus.edu  301 Tarrow RM 345  College Station, TX 77840  United States</p>