

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jan 14, 2022</b>	<b>AB0681405</b>	<b>1</b>	<b>Jan 28, 2022</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>	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
<b>Customer Contact:</b>			
Name:	Freda Strzelec		
Email:	FREDA@TAMUS.EDU		
Phone:	+1 979-458-6460		

### 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	<b>Delivery Address</b>	
Address	1225 W 20TH ST HOUSTON, Texas 770083315 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Freda Strzelec
Pre-Pay & Add	No	FAMIS Services	
Payment Terms	1% 10, Net 30	Moore/Connally Bldg	
Contract Number - Header	<i>no value</i>	Floor	1st, #112
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number		College Station, TX 77840-7896	
		United States	
		<b>Delivery Information</b>	
		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 4	HP 26A Black Standard Yield Toner Cartridge (CF226A)	1847331	EA	111.69 USD	3 EA	335.07 USD
Supplier Part Auxiliary ID		1847331				
				Manufacturer Name	HEWLETT PACKARD	
				Manufacturer Part ID	CF226A	

2 of 4	Pentel Quicker Clicker Mechanical Pencil, No. 2 Medium Lead, Each (PD345TA)	499731	EA	2.84 USD	12 EA	34.08 USD
	Supplier Part Auxiliary ID	499731				
		Manufacturer Name	PENTEL OF AMERICA LTD			
		Manufacturer Part ID	PD345TA			
3 of 4	Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)	464050	PK	21.16 USD	2 PK	42.32 USD
	Supplier Part Auxiliary ID	464050				
		Manufacturer Name	DURACELL			
		Manufacturer Part ID	MN15P36			
4 of 4	Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)	041302	PK	25.15 USD	2 PK	50.30 USD
	Supplier Part Auxiliary ID	041302				
		Manufacturer Name	DURACELL			
		Manufacturer Part ID	MN24P36			
Total						<b>461.77 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@tam.u.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@tam.u.edu            301 Tarrow RM 345            College Station, TX 77840            United States</p>