

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 Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 18, 2022	AB0681678	1	Feb 5, 2022
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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Cynthia Powers		
Email:	CGRISSO@TAMUS.EDU		
Phone:	+1 202-684-9933		

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	Delivery Address	
Address	1225 W 20TH ST HOUSTON, Texas 770083315 United States	TAMUS Member:	01-Texas A&M System Offices (01)
FOB / FREIGHT	Destination	Attn:	Cindy Powers
Pre-Pay & Add	No	Office of Federal Relations	
Payment Terms	1% 10, Net 30	Suite	400
Contract Number - Header	<i>no value</i>	1747 Pennsylvania Ave	
Contract Number - Line	<i>no value</i>	Washington, DC 20006	
Quote number		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.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 12	Staples Recycled Copy Paper, 8.5" x 14", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (112380)	581760	CT	62.18 USD	1 CT	62.18 USD
	Supplier Part Auxiliary ID	581760				
		Manufacturer Name	Domtar			
		Manufacturer Part ID	112380			

2 of 12	GE Energy Efficient Lighting 72 Watts Soft White Halogen Bulbs, 4/Pack (66249)	163213	PK	7.73 USD	2 PK	15.46 USD
	Supplier Part Auxiliary ID 163213					
	Manufacturer Name GENERAL ELECTRI		Manufacturer Part ID 66249			
3 of 12	Staples Slimline Battery Powered Pencil Sharpener, Silver/Black (17813)	796619	EA	12.32 USD	1 EA	12.32 USD
	Supplier Part Auxiliary ID 796619					
	Manufacturer Name STAPLES BRANDS GROUP		Manufacturer Part ID 17813			
4 of 12	Starbucks Pike Place Coffee, Keurig K-Cup, Medium Roast, 24/Box (9572)	100688	BX	18.25 USD	3 BX	54.75 USD
	Supplier Part Auxiliary ID 100688					
	Manufacturer Name LAGASSE BROS IN		Manufacturer Part ID SBK011111156			
5 of 12	Starbucks Caffe Verona Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9576)	100580	BX	18.25 USD	2 BX	36.50 USD
	Supplier Part Auxiliary ID 100580					
	Manufacturer Name LAGASSE BROS IN		Manufacturer Part ID SBK011111160			
6 of 12	Green Mountain Caramel Vanilla Cream Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6700)	719424	BX	12.69 USD	1 BX	12.69 USD
	Supplier Part Auxiliary ID 719424					
	Manufacturer Name GREEN MOUNTAIN COFFEE INC		Manufacturer Part ID 6700			
7 of 12	Carnation Half and Half Liquid Creamer, 0.3 Oz., 180/Carton (21501)	2432879	CT	22.13 USD	1 CT	22.13 USD
	Supplier Part Auxiliary ID					
	Manufacturer Name PERFORMANCE FOOD GRP		Manufacturer Part ID NES21501			
8 of 12	Sprite Soda, 7.5 Oz., 24/Carton (00049000061062)	2733179	CT	25.61 USD	2 CT	51.22 USD
	Supplier Part Auxiliary ID 2733179					
	Manufacturer Name COCA COLA ENTER		Manufacturer Part ID 00049000061062			

9 of 12	Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)	2273891	CT	23.57 USD	2 CT	47.14 USD
	Supplier Part Auxiliary ID 2273891					
			Manufacturer Name	COCA COLA ENTER		
		Manufacturer Part ID	00049000061017			
10 of 12	Coca-Cola Mini Diet Coke Soda, 7.5 Oz., 24/Carton (00049000061055)	2273889	CT	23.57 USD	2 CT	47.14 USD
	Supplier Part Auxiliary ID 2273889					
			Manufacturer Name	COCA COLA ENTER		
		Manufacturer Part ID	00049000061055			
11 of 12	Dr Pepper Original Soda, 12 oz., 24/Carton (78000082166)	652014	CT	18.26 USD	1 CT	18.26 USD
	Supplier Part Auxiliary ID 652014					
			Manufacturer Name	DR PEPPER SNAPPLE GROUP		
		Manufacturer Part ID	78000082166			
12 of 12	True Clear Purified Bottled Water, 8 Fl. Oz. Bottles, 24/Carton (TC54595)	24377969	CT	7.94 USD	4 CT	31.76 USD
	Supplier Part Auxiliary ID 24377969					
			Manufacturer Name	NIAGARA BOTTLING LLC		
		Manufacturer Part ID	TC54595			
Total					411.55 USD	

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