

## Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Mar 4, 2022</b>	<b>AB0694677</b>	<b>1</b>	<b>Apr 8, 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:		Lona Reynolds	
Email:		LONA-REYNOLDS@TAMUS.EDU	
Phone:		+1 979-458-6095	

### 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.

### 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	123 E WM J Bryan Pkwy Bryan, Texas 77803 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-823-5567	Attn:	CLAUDIA POLLARD
Fax	+1 979-413-1361	Research Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Room/Floor	7th
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	C20201254	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

VENDOR -- PLEASE DELIVER TO CLAUDIA ON 7TH FLOOR OF MOORE/CONNALLY BUILDING LOCATED AT 301 TARROW AS LISTED IN THE SHIP TO SECTION OF THIS PURCHASE ORDER. THANK YOU.

#### 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 2	Desktop Delivery Option(Only available in the Bryan/CS area)	879891	EA	7.50 USD	1 EA	7.50 USD
	Supplier Part Auxiliary ID					
		Manufacturer Part ID	TAMU-DD			

2 of 2	Texas A&M University System Business Card	814112	EA	0.136 USD	500 EA	68.00 USD
	Supplier Part Auxiliary ID	1423213				
Total						<b>75.50 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>