

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
Mar 21, 2022	AB0698135	1	Apr 2, 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:		CPOWERS@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 17	Duracell Coppertop AA Alkaline Batteries, 36/Pack (MN15P36)	464050	PK	21.16 USD	1 PK	21.16 USD
	Supplier Part Auxiliary ID	464050				
		Manufacturer Name	DURACELL			
		Manufacturer Part ID	MN15P36			

2 of 17	Kleenex Boutique Standard Facial Tissues, 2-Ply, 95 Sheets/Box, 6/Pack (21271)	826830	PK	13.79 USD	2 PK	27.58 USD
	Supplier Part Auxiliary ID					
	Manufacturer Name		KIMBERLY CLARK GLOBAL SALES LLC			
Manufacturer Part ID		21271				
3 of 17	Duracell Coppertop Alkaline AAA Battery, 36/Pack (MN24P36)	041302	PK	25.15 USD	1 PK	25.15 USD
	Supplier Part Auxiliary ID 041302					
	Manufacturer Name		DURACELL			
Manufacturer Part ID		MN24P36				
4 of 17	Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 74 Sheets/Roll, 12 Rolls/Carton (74795/65538)	102435	PK	31.15 USD	2 PK	62.30 USD
	Supplier Part Auxiliary ID 102435					
	Manufacturer Name		PROCTER & GAMBLE			
Manufacturer Part ID		74795/65538				
5 of 17	Westcott KleenEarth 8" Stainless Steel Sewing/Craft Scissors, Pointed Tip, Black, 2/Pack (15179)	329493	PK	7.98 USD	2 PK	15.96 USD
	Supplier Part Auxiliary ID 329493					
	Manufacturer Name		ACME UNITED COR			
Manufacturer Part ID		15179				
6 of 17	Dr Pepper Diet Original Soda, 12 oz., 24/Carton (78000083163)	652015	CT	20.21 USD	2 CT	40.42 USD
	Supplier Part Auxiliary ID 652015					
	Manufacturer Name		DR PEPPER SNAPPLE GROUP			
Manufacturer Part ID		78000083163				
7 of 17	Starbucks Pike Place Coffee, Keurig K-Cup, Medium Roast, 24/Box (9572)	100688	BX	18.25 USD	2 BX	36.50 USD
	Supplier Part Auxiliary ID 100688					
	Manufacturer Name		LAGASSE BROS IN			
Manufacturer Part ID		SBK011111156				
8 of 17	Coca-Cola Diet Coke, 12 oz., 24/Carton (00049000028911)	910177	CT	14.69 USD	2 CT	29.38 USD
	Supplier Part Auxiliary ID 910177					
	Manufacturer Name		COCA COLA ENTER			
Manufacturer Part ID		00049000028911				

9 of 17	Dixie Pathways Medium-Weight Paper Plates, 8.5", 125/Pack (DXEUX9WSPack)	328423	PK	13.29 USD	1 PK	13.29 USD
	Supplier Part Auxiliary ID 328423					
	Manufacturer Name		FORT JAMES CORP DIXIE			
Manufacturer Part ID		UX9WS				
10 of 17	Coffee-mate Original Liquid Creamer, 0.38 Oz., 180/Carton (NES35120)	2432877	CT	23.62 USD	1 CT	23.62 USD
	Supplier Part Auxiliary ID 2432877					
	Manufacturer Name		PERFORMANCE FOOD GRP			
Manufacturer Part ID		NES18002				
11 of 17	Green Mountain Breakfast Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6520)	707196	BX	12.32 USD	1 BX	12.32 USD
	Supplier Part Auxiliary ID 707196					
	Manufacturer Name		GREEN MOUNTAIN COFFEE INC			
Manufacturer Part ID		5000330085				
12 of 17	Green Mountain Dark Magic Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (4061)	707198	BX	12.69 USD	2 BX	25.38 USD
	Supplier Part Auxiliary ID 707198					
	Manufacturer Name		KEURIG GREEN MOUNTAIN			
Manufacturer Part ID		4061				
13 of 17	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				
14 of 17	HP 952XL Black High Yield Ink Cartridge (F6U19AN#140)	2002713	EA	42.37 USD	1 EA	42.37 USD
	Supplier Part Auxiliary ID 2002713					
	Manufacturer Name		HEWLETT PACKARD			
Manufacturer Part ID		F6U19AN#140				
15 of 17	HP 952XL Magenta High Yield Ink Cartridge (LOS64AN#140)	2002711	EA	31.68 USD	1 EA	31.68 USD
	Supplier Part Auxiliary ID 2002711					
	Manufacturer Name		HEWLETT PACKARD			
Manufacturer Part ID		LOS64AN#140				

16 of 17	HP 952XL Yellow High Yield Ink Cartridge (LOS67AN#140)	2002710	EA	31.68 USD	1 EA	31.68 USD
Supplier Part Auxiliary ID 2002710						
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	LOS67AN#140			
17 of 17	HP 952XL Cyan High Yield Ink Cartridge (LOS61AN#140)	2002712	EA	31.68 USD	1 EA	31.68 USD
Supplier Part Auxiliary ID 2002712						
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	LOS61AN#140			
Total						502.23 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>