

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.		
Apr 13, 2022	AB0705474	0		

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		
no value	no value	no value		
Customer Contact:				
Name:	Cynthia Powers			
Email:	CPOWERS@TAMU	S.EDU		
Phone:	+1 202-684-9933	84-9933		

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.

Sup	plier Information	Delivery Information		
Supplier Name	TEJAS OFFICE PRODUCTS INC	Delivery Address		
Address	1225 W 20TH ST	TAMUS Member:	01-Texas A&M System Offices (01)	
	HOUSTON, Texas 770083315 United	Attn:	Cindy Powers	
	States	Office of Federal Relations		
FOB / FREIGHT	Destination	Suite	400	
Pre-Pay & Add	No	1747 Pennsylvania Ave		
Payment Terms	1% 10, Net 30	Washington, DC 20006		
Contract Number - Header	no value	United States		
Contract Number - Line	no value	Delivery Information		
Quote number		Required Delivery Date		
Quote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO Clauses

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

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	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				
2 of 11	Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)	1645765	PK	5.24 USD	1 PK	5.24 USI
	Supplier Part Auxiliary ID 1645765					

		Manufacturer Name Manufacturer Part ID		GA Consumer Pr	oducts		
		Manufacturer P	art iD	33303/14			
3 of 11	Staples Select Copy Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (20472)	897802	СТ	42.09 USD	2 CT	84.18 USD	
	Supplier Part Auxiliary ID 897802						
		Manufacturer N		INTERNATIONAL 20472US	. PAPER		
4 of 11	Green Mountain Caramel Vanilla Cream Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6700)	719424	ВХ	12.69 USD	1 BX	12.69 USD	
	Supplier Part Auxiliary ID 719424						
		Manufacturer Name GREEN MOUNTAIN COFFEE INC Manufacturer Part ID 6700			E INC		
5 of 11	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					
			_			1	
6 of 11	Softsoap Hand Soap with Aloe, 7.5 oz., 6/Carton (126012)	24377963	СТ	9.56 USD	1 CT	9.56 USD	
	Supplier Part Auxiliary ID 24377963						
		Manufacturer Name COLGATE-PALMOLIVE-IP Manufacturer Part ID US04968A/12601					
7 of 11	Cascade Complete Actionpacs, Dishwasher Detergent, Fresh Scent, 63 count	2519622	PK	17.12 USD	1 PK	17.12 USD	
	Supplier Part Auxiliary ID 2519622						
		Manufacturer Name PROCTER & GAMBLE Manufacturer Part ID 97720					
8 of 11	Staples 8' Extension Cord 3-Outlet with Safety Covers, Gray (22131)	398820	EA	6.86 USD	1 EA	6.86 USD	
	Supplier Part Auxiliary ID 398820						
		Manufacturer Name STAPLES BRANDS GROUP Manufacturer Part ID 22131					
9 of 11	GE 3 Outlet Power Strip, Gray (50552/43027)	451246	EA	7.79 USD	1 EA	7.79 USD	
	Supplier Part Auxiliary ID 451246	-	1	1 1		1	
		Manufacturer Name Jasco Products Company					
		Manufacturer Part ID 50552/43027					

10 of 11	TRU RED Premium 2-Subject Notebook, 6.5" x 9.5", College Ruled, 100 Sheets, Assorted Colors (TR52111)	300244	EA	3.93 USD	8 EA	31.44 USD
	Supplier Part Auxiliary ID 300244					
		Manufacturer N	ame /	Acco		
		Manufacturer Pa	art ID (06180		
11 of 11	Dixie PerfecTouch Insulated Paper Hot Cups, 12 oz., Coffee Haze,	478405	PK	5.50 USD	3 PK	16.50 USD
	50/Pack (5342CD)					002
	50/Pack (5342CD) Supplier Part Auxiliary ID 478405					
		Manufacturer N	ame f	FORT JAMES CO	RP DIXIE	
		Manufacturer N		FORT JAMES CO	RP DIXIE	

Billing Information	Billing Address
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.	Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840
Invoice must include the PO/Reference number shown above.	United States