

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
Aug 1, 2022	AB0734475	1	Aug 13, 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:		Sandra Marshall	
Email:		SMARSHALL@TAMUS.EDU	
Phone:		+1 979-845-9600	

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:	Sandra Marshall
Pre-Pay & Add	No	Office of Board of Regents	
Payment Terms	1% 10, Net 30	MSC	
Contract Number - Header	<i>no value</i>	Suite	L500
Contract Number - Line	<i>no value</i>	1123 TAMU	
Quote number		College Station, TX 77843-1123	
		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 7	HP LaserJet Pro M479fdn Network Color Laser Multifunction Printer with Duplexing (W1A79A)	24396916	EA	791.83 USD	1 EA	791.83 USD
	Supplier Part Auxiliary ID	24396916				
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	W1A79A#BGJ			

2 of 7	HP 414X Cyan High Yield Toner Cartridge (W2021X)	24398990	EA	242.58 USD	1 EA	242.58 USD
	Supplier Part Auxiliary ID 24398990					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	W2021X			
3 of 7	HP 414X Black High Yield Toner Cartridge (W2020X)	24398989	EA	177.57 USD	1 EA	177.57 USD
	Supplier Part Auxiliary ID 24398989					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	W2020X			
4 of 7	HP 414X Magenta High Yield Toner Cartridge (W2023X)	24398988	EA	242.58 USD	1 EA	242.58 USD
	Supplier Part Auxiliary ID 24398988					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	W2023X			
5 of 7	HP 414X Yellow High Yield Toner Cartridge (W2022X)	24398987	EA	242.58 USD	1 EA	242.58 USD
	Supplier Part Auxiliary ID 24398987					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	W2022X			
6 of 7	HP OfficeJet 200 Portable Printer with Wireless and Mobile Printing (CZ993A)	2313202	EA	401.69 USD	1 EA	401.69 USD
	Supplier Part Auxiliary ID					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	CZ993A#B1H			
7 of 7	HP 62XL/62 Black High Yield and Tri-Color Standard Yield Ink Cartridge, 2/Pack (N9H67FN#140)	1789476	PK	61.93 USD	1 PK	61.93 USD
	Supplier Part Auxiliary ID 1789476					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	N9H67FN#140			
Total						2,160.76 USD

Billing Information

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.

Billing Address

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