

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.				
Aug 8, 2022	AB0736326	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:	ame: Amy Jenkins					
Email:	AJENKINS@TAMUS.EDU					
Phone:	+1 979-458-6023					

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	Delivery Address TAMUS Member:	01-Texas A&M System Offices (01)	
Address	123 E WM J Bryan Pkwy Bryan, Texas 77803 United States	Attn: System Communications Of	Amy Jenkins ffice	
Phone	+1 979-823-5567	Moore/Connally Bldg		
Fax	+1 979-413-1361	Floor	7th	
FOB / FREIGHT	Destination	301 Tarrow St		
Pre-Pay & Add	No	College Station, TX 77840		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	Delivery Information		
Contract Number - Line	no value	Required Delivery Date		
Ouote number		Ship Via	Best Carrier-Best Way	

Notes to Supplier

PO Clauses

Header

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No Collect Freight Charges Accepted

Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Texas A&M University System Business Card		814112	EA	0.244 USD	250 EA	61.00 USD
	Supplier Part Auxiliary ID	1535885					
					Total	6	1.00 USD

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. Invoice must include the PO/Reference number shown above.	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	