



### 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.
<b>Sep 14, 2022</b>	<b>AB0746894</b>	<b>0</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:	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	<b>Delivery Address</b>	
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	
		<b>Delivery Information</b>	
		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 25	Starbucks Pike Place Ground Coffee, Medium Roast, 16 oz. (11018186)	954052	EA	13.68 USD	3 EA	41.04 USD
	Supplier Part Auxiliary ID	954052				
		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	SBK11018186			
2 of 25	Starbucks Breakfast Blend Coffee, Keurig K-Cup Pods, Medium Roast, 24/Box (9736)	1440263	BX	21.42 USD	1 BX	21.42 USD
	Supplier Part Auxiliary ID	1440263				

		Manufacturer Name	LAGASSE BROS IN			
		Manufacturer Part ID	SBK011111157			
3 of 25	Dunkin' Donuts Pumpkin Spice Coffee, Keurig K-Cup Pods, Medium Roast, 22/Box (5000202812)	24328021	BX	17.93 USD	1 BX	17.93 USD
	Supplier Part Auxiliary ID	24328021				
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	5000202812			
4 of 25	Green Mountain Caramel Vanilla Cream Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6700)	719424	BX	13.13 USD	1 BX	13.13 USD
	Supplier Part Auxiliary ID	719424				
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	6700			
5 of 25	Starbucks French Roast Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9737)	1440262	BX	21.42 USD	1 BX	21.42 USD
	Supplier Part Auxiliary ID	1440262				
		Manufacturer Name	LAGASSE BROS IN			
		Manufacturer Part ID	SBK011111158			
6 of 25	Green Mountain Breakfast Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6520)	707196	BX	12.69 USD	3 BX	38.07 USD
	Supplier Part Auxiliary ID	707196				
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	5000330085			
7 of 25	Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 74 Sheets/Roll, 12 Rolls/Carton (74795/65538)	102435	PK	28.31 USD	4 PK	113.24 USD
	Supplier Part Auxiliary ID	102435				
		Manufacturer Name	PROCTER & GAMBLE			
		Manufacturer Part ID	74795/65538			
8 of 25	Kleenex Antiviral Facial Tissue, 3-Ply, 55 Sheets/Box, 12/Carton (21286CT)	1912986	CT	34.21 USD	2 CT	68.42 USD
	Supplier Part Auxiliary ID	1912986				
		Manufacturer Name	KIMBERLY CLARK GLOBAL SALES LLC			
		Manufacturer Part ID	21286CT			
9 of 25	Vanity Fair Everyday Luncheon Napkins, 2-Ply, White, 300/Pack (35503/14)	1645765	PK	5.43 USD	1 PK	5.43 USD
	Supplier Part Auxiliary ID	1645765				

		Manufacturer Name	GA Consumer Products			
		Manufacturer Part ID	35503/14			
10 of 25	Dixie Napkin, 2-ply, White, 126 Napkins/Pack, 24/Pack (34440)	24494769	PK	4.93 USD	1 PK	4.93 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	GA PACIFIC COMMERCIA			
		Manufacturer Part ID	34440			
11 of 25	Oxford 2-Pocket Presentation Folders, Assorted Colors, 25/Box (OXF 57513)	080422	BX	10.20 USD	1 BX	10.20 USD
	Supplier Part Auxiliary ID 080422					
		Manufacturer Name	ESSELTE AMERICA			
		Manufacturer Part ID	57513EE			
12 of 25	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	135848	CT	42.42 USD	2 CT	84.84 USD
	Supplier Part Auxiliary ID 135848					
		Manufacturer Name	Domtar			
		Manufacturer Part ID	135848/TR56958			
13 of 25	Ampad Gold Fibre Professional Notebook, 7.25" x 9.5", Cornell Ruled, 84 Sheets, Assorted Colors (TOP 20-817)	430488	EA	8.13 USD	10 EA	81.30 USD
	Supplier Part Auxiliary ID 430488					
		Manufacturer Name	RR DONNELLEY			
		Manufacturer Part ID	20817			
14 of 25	Officemate Push Pins, Translucent Assorted Colors, 200/Tub (35710)	614312	PK	1.58 USD	1 PK	1.58 USD
	Supplier Part Auxiliary ID 614312					
		Manufacturer Name	OFFICEMATE INTE			
		Manufacturer Part ID	OIC35710			
15 of 25	Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)	429174	DZN	12.04 USD	1 DZN	12.04 USD
	Supplier Part Auxiliary ID 429174					
		Manufacturer Name	PILOT CORP			
		Manufacturer Part ID	31020			
16 of 25	Staples Ballpoint Retractable Pens, Medium Point, Blue Ink, Dozen (50794)	2498462	DZN	4.13 USD	1 DZN	4.13 USD
	Supplier Part Auxiliary ID 2498462					
		Manufacturer Name	STAPLES BRANDS GROUP			

		Manufacturer Part ID	50794CC			
17 of 25	Paper Mate InkJoy Retractable Gel Pen, Medium Point, Assorted Ink, 14/Pack (1951636)	1706660	PK	19.70 USD	1 PK	19.70 USD
	Supplier Part Auxiliary ID	1706660				
		Manufacturer Name	SANFORD CORP			
		Manufacturer Part ID	1951636			
18 of 25	True Clear Purified Bottled Water, 8 Fl. Oz. Bottles, 24/Carton (TC54595)	24377969	CT	8.18 USD	8 CT	65.44 USD
	Supplier Part Auxiliary ID	24377969				
		Manufacturer Name	NIAGARA BOTTLING LLC			
		Manufacturer Part ID	TC54595			
19 of 25	Coca-Cola Mini Diet Coke Soda, 7.5 Oz., 24/Carton (00049000061055)	2273889	CT	24.39 USD	5 CT	121.95 USD
	Supplier Part Auxiliary ID	2273889				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061055			
20 of 25	Sprite Caffeine Free Soda, o7.5, 24 Can/Carton (00049000061062)	2733179	CT	26.50 USD	3 CT	79.50 USD
	Supplier Part Auxiliary ID	2733179				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061062			
21 of 25	Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)	2273891	CT	24.39 USD	5 CT	121.95 USD
	Supplier Part Auxiliary ID	2273891				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061017			
22 of 25	Dr Pepper Original Soda, 12 oz., 24/Carton (78000082166)	652014	CT	18.90 USD	3 CT	56.70 USD
	Supplier Part Auxiliary ID	652014				
		Manufacturer Name	DR PEPPER SNAPPLE GROUP			
		Manufacturer Part ID	78000082166			
23 of 25	Dr Pepper Diet Original Soda, 12 oz., 24/Carton (78000083163)	652015	CT	20.92 USD	6 CT	125.52 USD
	Supplier Part Auxiliary ID	652015				
		Manufacturer Name	DR PEPPER SNAPPLE GROUP			

		Manufacturer Part ID	78000083163			
24 of 25	Staples Economy 2" 3-Ring View Binder, White (ST23725-CC)	374812	EA	4.33 USD	3 EA	12.99 USD
	Supplier Part Auxiliary ID	374812				
		Manufacturer Name	STAPLES BRANDS GROUP			
		Manufacturer Part ID	ST23725CC			
25 of 25	TOPS Legal Notepads, 8.5" x 11.75", Wide, White, 50 Sheets/Pad, 12 Pads/Pack (TOP 7533)	823291	DZN	20.93 USD	6 DZN	125.58 USD
	Supplier Part Auxiliary ID	823291				
		Manufacturer Name	RR DONNELLEY			
		Manufacturer Part ID	7533			
					Total	<b>1,268.45 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>