

## 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 28, 2022</b>	<b>AB0751269</b>	<b>1</b>	<b>Oct 8, 2022</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 12	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 12	Starbucks Breakfast Blend Coffee, Keurig K-Cup Pods, Medium Roast,	1440263	BX	21.42	3 BX	64.26 USD

	24/Box (9736)			USD		
	Supplier Part Auxiliary ID	1440263				
			Manufacturer Name	LAGASSE BROS IN		
			Manufacturer Part ID	SBK011111157		
3 of 12	Green Mountain Caramel Vanilla Cream Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6700)	719424	BX	13.13 USD	2 BX	26.26 USD
	Supplier Part Auxiliary ID	719424				
			Manufacturer Name	GREEN MOUNTAIN COFFEE INC		
			Manufacturer Part ID	6700		
4 of 12	Starbucks French Roast Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9737)	1440262	BX	21.42 USD	2 BX	42.84 USD
	Supplier Part Auxiliary ID	1440262				
			Manufacturer Name	LAGASSE BROS IN		
			Manufacturer Part ID	SBK011111158		
5 of 12	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		
6 of 12	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		
7 of 12	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		
8 of 12	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		
9 of 12	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		
10 of 12	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		
11 of 12	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		
12 of 12	True Clear Purified Bottled Water, 8 Fl. Oz. Bottles, 24/Carton (TC54595)	24377969	CT	8.18 USD	2 CT	16.36 USD
	Supplier Part Auxiliary ID	24377969				
			Manufacturer Name	NIAGARA BOTTLING LLC		
			Manufacturer Part ID	TC54595		
Total					<b>351.97 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>