

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
Sep 29, 2022	AB0751994	1	Oct 14, 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 5	Logitech ERGO K860 Wireless Keyboard, Graphite (920-009166)	24421967	EA	133.89 USD	1 EA	133.89 USD
	Supplier Part Auxiliary ID					
	Manufacturer Name		LOGITECH INC.			
	Manufacturer Part ID		920009166			

2 of 5	Duracell Coppertop AA Alkaline Battery, 36/Pack (MN15P36)	464050	PK	21.90 USD	1 PK	21.90 USD
	Supplier Part Auxiliary ID 464050					
			Manufacturer Name	DURACELL		
		Manufacturer Part ID	MN15P36			
3 of 5	Hammermill Copy Plus Paper, 8.5" x 11", 20 lbs., White, 500 Sheets/Ream, 10 Reams/Carton (105007)	122374	CT	49.22 USD	6 CT	295.32 USD
	Supplier Part Auxiliary ID 122374					
			Manufacturer Name	INTERNATIONAL PAPER		
		Manufacturer Part ID	105007CT/27061			
4 of 5	Cambridge Limited Professional Notebook, Wide Ruled, 80 Sheets, Black (06672)	599758	EA	5.61 USD	3 EA	16.83 USD
	Supplier Part Auxiliary ID 599758					
			Manufacturer Name	Acco..		
		Manufacturer Part ID	06672			
5 of 5	Cambridge Limited Professional Notebook, 8.85" x 11", Legal Ruled, 96 Sheets, Black (06100)	731282	EA	13.01 USD	1 EA	13.01 USD
	Supplier Part Auxiliary ID 731282					
			Manufacturer Name	Acco..		
		Manufacturer Part ID	06100			
Total					480.95 USD	

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&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p>