



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.
Oct 27, 2022	AB0760193	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
<i>no value</i>	<i>no value</i>	<i>no value</i>
Customer Contact:		
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	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:	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	
		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	Pure Life Purified Water, 16.9 Fl oz. Plastic Bottled Water, 24/Carton (110109)	571863	CT	8.95 USD	4 CT	35.80 USD
	Supplier Part Auxiliary ID	571863				
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	110109			
2 of 7	Land O'Lakes Mini-Moo's Half and Half Liquid Creamer, 0.28 oz., 192/Carton (ORG100718)	344887	CT	13.97 USD	1 CT	13.97 USD
	Supplier Part Auxiliary ID	344887				
		Manufacturer Name	PERFORMANCE FOOD GRP			

		Manufacturer Part ID	ORG100718			
3 of 7	Bounty Select-A-Size Kitchen Rolls Paper Towel, 2-Ply, White, 74 Sheets/Roll, 12 Rolls/Carton (74795/65538)	102435	PK	32.45 USD	2 PK	64.90 USD
	Supplier Part Auxiliary ID		102435			
		Manufacturer Name	PROCTER & GAMBLE			
		Manufacturer Part ID	74795/65538			
4 of 7	Kleenex Antiviral Facial Tissue, 3-Ply, White, 55 Sheets/Box, 3 Boxes/Pack (21286)	752602	PK	13.17 USD	3 PK	39.51 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	KIMBERLY CLARK GLOBAL SALES LLC			
		Manufacturer Part ID	21286			
5 of 7	Pure Life Purified Water, 8 Fl oz., 24/Carton (11476087)	886985	CT	8.29 USD	4 CT	33.16 USD
	Supplier Part Auxiliary ID		886985			
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	11476087			
6 of 7	BIC Brite Liner Stick Highlighter, Chisel Tip, Assorted, 24/Pack (BL241AST)	861425	PK	6.62 USD	4 PK	26.48 USD
	Supplier Part Auxiliary ID		861425			
		Manufacturer Name	BIC CORPORATION			
		Manufacturer Part ID	BL241AST			
7 of 7	Purell Advanced Refreshing Gel Hand Sanitizer in Pump Bottle, Clean Scent, 67.6 oz. (9625-04)	633539	EA	17.06 USD	1 EA	17.06 USD
	Supplier Part Auxiliary ID		633539			
		Manufacturer Name	GOJO INDUSTRIES			
		Manufacturer Part ID	962504			
					Total	230.88 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>