

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
Feb 14, 2023	AB0786807	1	Feb 24, 2023
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 Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 14	Green Mountain Lake & Lodge Coffee, Keurig K-Cup Pods, Medium Roast, 24/Box (6523)	719417	BX	12.69 USD	2 BX	25.38 USD
	Supplier Part Auxiliary ID	719417				
	Manufacturer Name	KEURIG GREEN MOUNTAIN				
	Manufacturer Part ID	6523				

2 of 14	Starbucks French Roast Coffee, Keurig K-Cup Pods, Dark Roast, 24/Box (9737)	1440262	BX	24.81 USD	2 BX	49.62 USD
	Supplier Part Auxiliary ID	1440262				
		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	SBK18996			
3 of 14	Starbucks Breakfast Blend Coffee, Keurig K-Cup Pods, Medium Roast, 24/Box (9736)	1440263	BX	24.79 USD	3 BX	74.37 USD
	Supplier Part Auxiliary ID	1440263				
		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	SBK18995			
4 of 14	Starbucks Pike Place Beans Coffee, Medium Roast, 16 oz. (11017854)	071085	EA	14.97 USD	2 EA	29.94 USD
	Supplier Part Auxiliary ID	071085				
		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	SBK11017854			
5 of 14	Starbucks Caffè Verona Beans Coffee, Dark Roast, 16 oz. (11017871)	071084	EA	18.19 USD	2 EA	36.38 USD
	Supplier Part Auxiliary ID	071084				
		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	SBK11017871			
6 of 14	Pure Life Purified Water, 8 Fl oz., 24/Carton (11476087)	886985	CT	10.35 USD	10 CT	103.50 USD
	Supplier Part Auxiliary ID	886985				
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	11476087			
7 of 14	Glad ClingWrap Plastic Food Wrap, 200 Sq. Ft. Roll (00020)	134702	EA	4.68 USD	2 EA	9.36 USD
	Supplier Part Auxiliary ID	134702				
		Manufacturer Name	CLOROX USA			
		Manufacturer Part ID	00020			
8 of 14	Ziploc Sandwich Bags, 8", 30/Pack (315880)	24442312	BX	4.93 USD	1 BX	4.93 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	SC JOHNSON & SONS			
		Manufacturer Part ID	315880			

9 of 14	Pilot G2 Retractable Gel Pens, Fine Point, Black Ink, Dozen (31020)	429174	DZN	12.74 USD	3 DZN	38.22 USD
	Supplier Part Auxiliary ID 429174					
			Manufacturer Name	PILOT CORP		
		Manufacturer Part ID		31020		
10 of 14	Hammermill Premium Laser Print 8.5" x 11" Multipurpose Paper, 32 lbs., 98 Brightness, 500 Sheets/Ream (104646)	556910	RM	16.62 USD	3 RM	49.86 USD
	Supplier Part Auxiliary ID 556910					
			Manufacturer Name	INTERNATIONAL PAPER		
		Manufacturer Part ID		104646		
11 of 14	Bigelow Variety Pack Green Tea Bags, 64/Box (30568)	642573	BX	13.71 USD	1 BX	13.71 USD
	Supplier Part Auxiliary ID 642573					
			Manufacturer Name	PERFORMANCE FOOD GRP		
		Manufacturer Part ID		RCB30568		
12 of 14	Ampad Gold Fibre Professional Notebook, 7.25" x 9.5", Cornell Ruled, 84 Sheets, Assorted Colors (TOP 20-817)	430488	EA	11.07 USD	8 EA	88.56 USD
	Supplier Part Auxiliary ID 430488					
			Manufacturer Name	RR DONNELLEY		
		Manufacturer Part ID		20817		
13 of 14	Avery Clip On ID Badge Holder, Clear with White Inserts, 50/Box (74536)	461274	BX	39.02 USD	2 BX	78.04 USD
	Supplier Part Auxiliary ID 461274					
			Manufacturer Name	Avery Products Corporation		
		Manufacturer Part ID		74536		
14 of 14	Green Mountain Caramel Vanilla Cream Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6700)	719424	BX	14.69 USD	1 BX	14.69 USD
	Supplier Part Auxiliary ID 719424					
			Manufacturer Name	GREEN MOUNTAIN COFFEE INC		
		Manufacturer Part ID		6700		
Total					616.56 USD	

Billing Information
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

Billing Address
Texas A&M University System ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345

3/9/23, 11:08 AM

Fax

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tam.u.edu.

College Station, TX 77840
United States

Invoice must include the PO/Reference number shown above.