



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Feb 20, 2023	AB0788579	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:	Amy Jenkins	
Email:	AJENKINS@TAMUS.EDU	
Phone:	+1 979-458-6023	

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.

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	Integ/American Printing & Mailing/Anderton Group Inc	Delivery Address	
Address	123 E WM J Bryan Pkwy Bryan, Texas 77803 United States	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 979-823-5567	Attn:	Amy Jenkins
Fax	+1 979-413-1361	System Communications Office	
FOB / FREIGHT	Destination	Moore/Connally Bldg	
Pre-Pay & Add	No	Floor	7th
Payment Terms	0, Net 30	301 Tarrow St	
Contract Number - Header	<i>no value</i>	College Station, TX 77840	
Contract Number - Line	<i>no value</i>	United States	
Quote number		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 1	Texas A&M University System Business Card	814112	EA	0.244 USD	250 EA	61.00 USD
	Supplier Part Auxiliary ID	1680372				
Total						61.00 USD

Billing Information	Billing Address

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@tam.u.edu.
Invoice must include the PO/Reference number shown above.

Texas A&M University System
Do Not Mail Invoices
Email invoices to systemvouchers@tam.u.edu
301 Tarrow RM 345
College Station, TX 77840
United States