

**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
<b>Mar 2, 2023</b>	<b>AB0791898</b>	<b>1</b>	<b>Mar 17, 2023</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:	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	<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:	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	
		<b>Delivery Information</b>	
		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 8	HP 62XL/62 Black High Yield and Tri-Color Standard Yield Ink Cartridge, 2/Pack (N9H67FN#140)	1789476	PK	61.93 USD	2 PK	123.86 USD
	Supplier Part Auxiliary ID	1789476				
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	N9H67FN#140			

2 of 8	Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)	122374	CT	50.70 USD	4 CT	202.80 USD
	Supplier Part Auxiliary ID 122374					
			Manufacturer Name	INTERNATIONAL PAPER		
		Manufacturer Part ID		105007CT/27061		
3 of 8	HP 414A Black Standard Yield Toner Cartridge (W2020A)	24398984	EA	87.75 USD	2 EA	175.50 USD
	Supplier Part Auxiliary ID 24398984					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID		W2020A		
4 of 8	HP 414A Cyan Standard Yield Toner Cartridge (W2021A)	24398985	EA	113.55 USD	2 EA	227.10 USD
	Supplier Part Auxiliary ID 24398985					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID		W2021A		
5 of 8	HP 414A Yellow Standard Yield Toner Cartridge (W2022A)	24399007	EA	113.55 USD	2 EA	227.10 USD
	Supplier Part Auxiliary ID 24399007					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID		W2022A		
6 of 8	HP 414A Magenta Standard Yield Toner Cartridge (W2023A)	24398991	EA	113.55 USD	2 EA	227.10 USD
	Supplier Part Auxiliary ID 24398991					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID		W2023A		
7 of 8	JAM Paper Wrapping Paper, 37.5 Sq. Ft, Brown Kraft Recycled, Individual Roll (27745960)	357493	EA	6.92 USD	2 EA	13.84 USD
	Supplier Part Auxiliary ID 357493					
			Manufacturer Name	HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER		
		Manufacturer Part ID		27745960		
8 of 8	JAM Paper Gift Tissue Paper, White, 40 Sheets/Pack (211518944)	357253	PK	7.20 USD	1 PK	7.20 USD
	Supplier Part Auxiliary ID					

Manufacturer Name	HUDSON ENVELOPE OF NJ CORP DBA JAM PAPER
Manufacturer Part ID	211518944

Total	<b>1,204.50 USD</b>
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**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 inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

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