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# **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 |  |  |  |
| May 2, 2023   | 1                | May 13, 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 |
|-------------------|-----------------|--------------------|
| no value          | no value        | no value           |
| Customer Contact: |                 |                    |
| Name:             | Sandra Marshall |                    |
| Email:            | SMARSHALL@TAN   | MUS.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                  | TAMUS Member:                  | 01-Texas A&M System Offices (01) |  |  |
|                          | HOUSTON, Texas 770083315 United | Attn:                          | Sandra Marshall                  |  |  |
|                          | States                          | Office of Board of Regents     |                                  |  |  |
| FOB / FREIGHT            | Destination                     | MSC                            |                                  |  |  |
| Pre-Pay & Add            | No                              | Suite                          | L500                             |  |  |
| Payment Terms            | 1% 10, Net 30                   | 1123 TAMU                      |                                  |  |  |
| Contract Number - Header | no value                        | College Station, TX 77843-1123 |                                  |  |  |
| Contract Number - Line   | no value                        | United States                  |                                  |  |  |
| Ouote 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 /<br>Packaging | Unit<br>Price              | Quantity | Ext.<br>Price |
|----------|---|---------------------|--|---------------------|----------------------------|----------|---------------|
| 1 of 10  | Staples Heavy-Duty 2" 3-Ring View Bind<br>(56264CT/24688CT) | ders, White, 6/Pack | 2723722                                | СТ                  | 28.64<br>USD               | 2 CT     | 57.28<br>USD  |
|          | Supplier Part Auxiliary ID                                  | 2723722             |  |                     |                            |          |               |
|          |   |                     | Manufacturer Name Manufacturer Part ID |                     | TAPLES BRAN<br>5264CT/2468 |          |               |

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| 2 of 10 | Neenah Bright White Cardstock, 8.5" x 11", 65 lb., 250 Sheets/Pack (91904/92904)            | 496791                                       | PK                          | 10.48<br>USD     | 2 PK        | 20.96<br>USD  |  |
|---------|---|--|-----------------------------|------------------|-------------|---------------|--|
|         | Supplier Part Auxiliary ID 496791   |  |                             |                  |             |               |  |
|         |   | Manufacturer Na                              | ame                         | NEENAH PAPER     | INC (NSP    |               |  |
|         |   | Manufacturer Pa                              |                             | 91904/92904      |             |               |  |
|         |   |  |                             |                  |             |               |  |
| 3 of 10 | Avery Index Maker Print & Apply Label Paper Dividers, 12-Tab,<br>White, 5 Sets/Pack (11429) | 512427                                       | PK                          | 28.24<br>USD     | 2 PK        | 56.48<br>USD  |  |
|         | Supplier Part Auxiliary ID 512427   |  |                             |                  |             |               |  |
|         |   | Manufacturer Na                              | ame                         | Avery Products ( | Corporation | 1             |  |
|         |   | Manufacturer Pa                              | art ID                      | 11429            |             |               |  |
| 4 of 10 | Brother Genuine P-touch TZe-231 Laminated Label Maker Tape, 1/2" W, Black on White, 2/Pack  | 917881                                       | PK                          | 18.93<br>USD     | 1 PK        | 18.93<br>USD  |  |
|         | Supplier Part Auxiliary ID 917881   |  |                             |                  |             |               |  |
|         | -   | Manufacturer Name BROTHER INTERNA            |                             |                  |             |               |  |
|         |   | Manufacturer Part ID TZE2312PK               |                             |                  |             |               |  |
| 5 of 10 | Avery Self-Adhesive Laminating Sheets, Letter Size, 9" x 12", 50/Box (73601)                | 262691                                       | ВХ                          | 20.47<br>USD     | 2 BX        | 40.94<br>USD  |  |
|         | Supplier Part Auxiliary ID 262691   |  |                             |                  |             |               |  |
|         |   | Manufacturer Name Avery Products Corporation |                             |                  |             |               |  |
|         |   | Manufacturer Part ID 73601                   |                             |                  |             |               |  |
| 6 of 10 | Quality Park Redi-Strip Catalog Envelopes, 10" x 13", White Wove, 100/Box (QUA44782)        | 377351                                       | ВХ                          | 23.26<br>USD     | 1 BX        | 23.26<br>USD  |  |
|         | Supplier Part Auxiliary ID 377351   |  |                             |                  |             |               |  |
|         |   | Manufacturer Name ESSELTE AMERICA            |                             |                  |             |               |  |
|         |   | Manufacturer Pa                              | art ID                      | QUA44782         |             |               |  |
| 7 of 10 | HP 414A Black Standard Yield Toner Cartridge (W2020A), print up to 2400 pages               | 24398984                                     | EA                          | 87.75<br>USD     | 1 EA        | 87.75<br>USD  |  |
|         | Supplier Part Auxiliary ID 24398984   |  |                             |                  |             |               |  |
|         |   | Manufacturer Name HEWLETT PACKARD            |                             |                  |             |               |  |
|         |   | Manufacturer Part ID W2020A                  |                             |                  |             |               |  |
| 8 of 10 | HP 414A Magenta Standard Yield Toner Cartridge (W2023A), print up to 2100 pages             | 24398991                                     | EA                          | 113.55<br>USD    | 1 EA        | 113.55<br>USD |  |
|         | Supplier Part Auxiliary ID 24398991   |  |                             |                  |             |               |  |
|         |   | Manufacturer Name HEWLETT PACKARD            |                             |                  |             |               |  |
|         |   | Ivialiulactulei ivi                          | Manufacturer Part ID W2023A |                  |             |               |  |

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|          |  | Manufacturer N |    | HEWLETT PACK<br>W2021A | ARD  |               |
|----------|--|----------------|----|------------------------|------|---------------|
|          | Supplier Part Auxiliary ID 24398985  |                |    |                        |      |               |
| 10 of 10 | HP 414A Cyan Standard Yield Toner Cartridge (W2021A), print up to 2100 pages   | 24398985       | EA | 113.55<br>USD          | 1 EA | 113.55<br>USD |
|          |  | Manufacturer N |    | HEWLETT PACK<br>W2022A | ARD  |               |
|          | Supplier Part Auxiliary ID 24399007  |                |    |                        |      |               |
| 9 of 10  | HP 414A Yellow Standard Yield Toner Cartridge (W2022A), print up to 2100 pages | 24399007       | EA | 113.55<br>USD          | 1 EA | 113.55<br>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@tamu.edu.  Invoice must include the PO/Reference number shown above. | 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 |