



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.
May 31, 2023	AB0816751	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 11	TRU RED 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 500 Sheets/Ream, 10 Reams/Carton (TR56958)	135848	CT	43.69 USD	2 CT	87.38 USD
	Supplier Part Auxiliary ID	135848				
		Manufacturer Name	Domtar			
		Manufacturer Part ID	135848/TR56958			
2 of 11	True Clear Purified Bottled Water, 8 Fl. Oz. Bottles, 24/Carton (TC54595)	24377969	CT	9.49 USD	7 CT	66.43 USD
	Supplier Part Auxiliary ID	24377969				

		Manufacturer Name	NIAGARA BOTTLING LLC			
		Manufacturer Part ID	TC54595			
3 of 11	Coca-Cola Mini Soda, 7.5 Oz., 24/Carton (00049000061017)	2273891	CT	25.91 USD	5 CT	129.55 USD
	Supplier Part Auxiliary ID	2273891				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061017			
4 of 11	Coca-Cola Mini Diet Coke Soda, 7.5 Oz., 24/Carton (00049000061055)	2273889	CT	25.91 USD	5 CT	129.55 USD
	Supplier Part Auxiliary ID	2273889				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061055			
5 of 11	Dr Pepper Original Soda, 12 oz., 24/Carton (78000082166)	652014	CT	18.90 USD	4 CT	75.60 USD
	Supplier Part Auxiliary ID	652014				
		Manufacturer Name	DR PEPPER SNAPPLE GROUP			
		Manufacturer Part ID	DRP6174			
6 of 11	Dr Pepper Diet Original Soda, 12 oz., 24/Carton (78000083163)	652015	CT	20.92 USD	4 CT	83.68 USD
	Supplier Part Auxiliary ID	652015				
		Manufacturer Name	DR PEPPER SNAPPLE GROUP			
		Manufacturer Part ID	DRP083163			
7 of 11	Poland Spring Sparkling Water, Simply Bubbles, 16.9 oz. Bottles, 24/Carton (12349574)	2824220	CT	16.06 USD	4 CT	64.24 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	12349574			
8 of 11	Bounty Select-A-Size Paper Towels, Double Rolls, White, 90 Sheets Per Roll, 12 Count	2847075	PK	29.82 USD	4 PK	119.28 USD
	Supplier Part Auxiliary ID	2847075				
		Manufacturer Name	PROCTER & GAMBLE			
		Manufacturer Part ID	66541/06130			
9 of 11	Ampad Gold Fibre Professional Notebook, 7.25" x 9.5", Cornell Ruled, 84 Sheets, Assorted Colors (TOP 20-817)	430488	EA	11.07 USD	15 EA	166.05 USD
	Supplier Part Auxiliary ID	430488				

		Manufacturer Name	RR DONNELLEY			
		Manufacturer Part ID	20817			
10 of 11	Green Mountain Breakfast Blend Coffee, Keurig K-Cup Pods, Light Roast, 24/Box (6520)	707196	BX	12.69 USD	2 BX	25.38 USD
	Supplier Part Auxiliary ID	707196				
		Manufacturer Name	GREEN MOUNTAIN COFFEE INC			
		Manufacturer Part ID	5000330085			
11 of 11	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			
Total						960.85 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>