



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 14, 2023</b>	<b>AB0821083</b>	<b>0</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:	Cynthia Powers	
Email:	CPOWERS@TAMUS.EDU	
Phone:	+1 202-684-9933	

**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	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:	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	
		<b>Delivery Information</b>	
		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 4	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			
2 of 4	Land O'Lakes Mini-Moo's Half and Half Liquid Creamer, 0.28 oz., 192/Cartron (ORG100718)	344887	CT	13.97 USD	1 CT	13.97 USD
	Supplier Part Auxiliary ID	344887				

		Manufacturer Name	PERFORMANCE FOOD GRP			
		Manufacturer Part ID	ORG100718			
3 of 4	Sprite Caffeine Free Soda, o7.5, 24 Can/Carton (00049000061062)	2733179	CT	28.16 USD	3 CT	84.48 USD
	Supplier Part Auxiliary ID		2733179			
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000061062			
4 of 4	Bounty Select-A-Size Paper Towels, Double Rolls, White, 90 Sheets Per Roll, 12 Count	2847075	PK	45.81 USD	3 PK	137.43 USD
	Supplier Part Auxiliary ID		2847075			
		Manufacturer Name	PROCTER & GAMBLE			
		Manufacturer Part ID	66541/06130			
					Total	<b>261.26 USD</b>

<b>Billing Information</b>	<b>Billing Address</b>
<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&amp;M University System</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to systemvouchers@tamus.edu</p> <p>301 Tarrow RM 345</p> <p>College Station, TX 77840</p> <p>United States</p>