

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Sep 29, 2023	AB0852906	1	Oct 10, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:	Jacqueline Bell		
Email:	JBELL@TAMUS.EDU		
Phone:	+1 979-845-9600		

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	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:	Jackie Bell
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	
		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 6	HP OfficeJet 200 Portable Printer with Wireless and Mobile Printing (CZ993A)	2313202	EA	319.29 USD	1 EA	319.29 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name	HEWLETT PACKARD			
		Manufacturer Part ID	CZ993A#B1H			

2 of 6	HP 62 Black Standard Yield Ink Cartridge (C2P04AN#140), print up to 200 pages	1182804	EA	17.49 USD	1 EA	17.49 USD
	Supplier Part Auxiliary ID 1182804					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	C2P04AN#140			
3 of 6	HP 62 Tri-Color Standard Yield Ink Cartridge (C2P06AN#140), print up to 165 pages	1182802	EA	21.81 USD	1 EA	21.81 USD
	Supplier Part Auxiliary ID 1182802					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	C2P06AN#140			
4 of 6	DYMO LabelWriter 30251 Mailing Address Labels, 3-1/2" x 1-1/8", Black on White, 130 Labels/Roll, 2 Rolls/Box (30251)	385581	BX	7.59 USD	1 BX	7.59 USD
	Supplier Part Auxiliary ID 385581					
			Manufacturer Name	Sanford		
		Manufacturer Part ID	30251			
5 of 6	HP LaserJet Pro M283fdw Wireless Color All-In-One Laser Printer (7KW75A)	24423682	EA	463.49 USD	2 EA	926.98 USD
	Supplier Part Auxiliary ID					
			Manufacturer Name	HEWLETT PACKARD		
		Manufacturer Part ID	7KW75A#BGJ			
6 of 6	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			
					Total	1,495.96 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>