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			
Jan 22, 2024	AB0882147	1	Feb 2, 2024			

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:	Jacqueline Bell			
Email:	JBELL@TAMUS.EDU	JBELL@TAMUS.EDU		
Phone:	+1 979-845-9600	+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:	Jackie Bell	
	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		
Quote 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 / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Hammermill Copy Plus 8.5" x 11" Copy Paper, 20 lbs., 92 Brightness, 5000 Sheets/Carton (105007)	122374	СТ	50.70 USD	4 CT	202.80 USD
	Supplier Part Auxiliary ID 122374					
		Manufacturer N	ame	INTERNATION	AL PAPER	
		Manufacturer Part ID		105007CT/27061		

2 of 9	Hammermill Colors Multipurpose Paper, 24 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (104307)	813192	RM	9.67 USD	3 RM	29.01 USD			
	Supplier Part Auxiliary ID 813192								
		Manufacturer Name INTERNATIONAL PAPER Manufacturer Part ID HAM104307							
3 of 9	uniball 207 Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, 12/Pack (33950)	559215	DZN	13.32 USD	2 DZN	26.64 USD			
	Supplier Part Auxiliary ID 559215								
		Manufacturer Name UNI-BALL CORPORATION Manufacturer Part ID 33950							
of 9	TOPS Docket Gold Notepads, 8.5" x 11.75", White, 50 Sheets/Pad, Dozen (63960)	811066	DZN	52.73 USD	2 DZN	105.46 USD			
	Supplier Part Auxiliary ID								
		Manufacturer Name RR Donnelley/Moore Wallace NA Inc TOPS Products							
		Manufacturer Part ID 63960							
5 of 9	Swingline Shredder Oil 16 oz. (1760049)	488325	EA	25.24 USD	3 EA	75.72 USD			
	Supplier Part Auxiliary ID 488325								
		Manufacturer Name GENERAL BINDING Manufacturer Part ID 1760049							
6 of 9	Avery Index Maker Unpunched Print & Apply Label Paper Dividers, 5-Tab, White, 25 Sets/Box (11443)	895534	ВХ	94.40 USD	1 BX	94.40 USD			
	Supplier Part Auxiliary ID 895534								
		Manufacturer Na Manufacturer Par		Avery Products C	Corporation				
7 of 9	Neenah Bright White Cardstock, 8.5" x 11", 65 lb., 250 Sheets/Pack (91904/92904)	496791	PK	10.48 USD	1 PK	10.48 USD			
	Supplier Part Auxiliary ID 496791								
		Manufacturer Name NEENAH PAPER INC (NSP 91904/92904							
3 of 9	Hammermill Fore MP Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Canary, 500 Sheets/Ream (103341)	617262	RM	8.94 USD	2 RM	17.88 USD			
	Supplier Part Auxiliary ID 617262					030			
	3,,20	Manufacturer Name INTERNATIONAL PAPER							

		Manufacturer Pa	rt ID	103341		
9 of 9	Hammermill Colors Multipurpose Paper, 20 lbs., 8.5" x 11", Green, 500 Sheets/Ream (103366)	841528	RM	8.31 USD	1 RM	8.31 USD
	Supplier Part Auxiliary ID 841528					
		Manufacturer Na		INTERNATIONA 103366	L PAPER	
				Total	5:	70.70 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