

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
Mar 7, 2024	AB0896973	1	Mar 25, 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	
<i>no value</i>	<i>no value</i>	<i>no value</i>	
Customer Contact:			
Name:		Victoria Carter	
Email:		VCARTER@TAMUS.EDU	
Phone:		+1 979-458-6009	

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:	Victoria Carter
Pre-Pay & Add	No	Systems Budget & Accounting	
Payment Terms	1% 10, Net 30	Moore/Connally Bldg	
Contract Number - Header	<i>no value</i>	Room	366
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number		College Station, TX 77840	
		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 6	Fellowes 1/2" Plastic Binding Spine Comb, 90 Sheet Capacity, Black, 100/Pack (52326)	573267	PK	8.40 USD	2 PK	16.80 USD
	Supplier Part Auxiliary ID	573267				
		Manufacturer Name	FELLOWES			

		Manufacturer Part ID	52326			
2 of 6	Fellowes Expressions Presentation Covers, Letter Size, Black, 200/Pack (5217001)	935749	PK	35.95 USD	1 PK	35.95 USD
	Supplier Part Auxiliary ID	935749				
		Manufacturer Name	FELLOWES			
		Manufacturer Part ID	5217001			
3 of 6	Fellowes Crystals Presentation Covers, Letter Size, Clear, 100/Pack (52089)	789344	PK	27.36 USD	1 PK	27.36 USD
	Supplier Part Auxiliary ID	789344				
		Manufacturer Name	FELLOWES			
		Manufacturer Part ID	52089			
4 of 6	Kleenex Professional Naturals Cube Facial Tissue, 2-ply, White, 90 Tissues/Box, 36 Boxes/Case (21272)	819331	CT	77.86 USD	1 CT	77.86 USD
	Supplier Part Auxiliary ID	819331				
		Manufacturer Name	KIMBERLY CLARK GLOBAL SALES LLC			
		Manufacturer Part ID	21272			
5 of 6	Logitech MK550 Wireless Desktop Wave Keyboard and Mouse Combo, Black (920-002555)	701218	EA	61.79 USD	1 EA	61.79 USD
	Supplier Part Auxiliary ID	701218				
		Manufacturer Name	LOGITECH INC.			
		Manufacturer Part ID	920002555/0264			
6 of 6	Mind Reader 9-to-5 Collection Anti-Fatigue Mat, 39.5" x 20.25", Black (SDMAT-BLK)	24395820	EA	66.08 USD	1 EA	66.08 USD
	Supplier Part Auxiliary ID	24395820				
		Manufacturer Name	EMS Mind Readers			
		Manufacturer Part ID	SDMATBLK			
Total					285.84 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>