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 16, 2025	AB0990095	1	Mar 4, 2025					
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 Buyer Ema		Buyer Phone Number					
no value	nov	value	no value					
Customer Contact:								
Name:	Jacqueline Bell							
Email:	JBELL@TAMUS.EDU							
Phone:	+1 9	+1 979-845-9600						

Order acceptance instructions:

For Terms and Conditions and any other requirements applicable to this Purchase Order, refer to the PO Clauses and Notes to Supplier section. No changes may be made to the contents or pricing of this Purchase Order without written approval from the A&M System Office of Procurement Services.

Supplier Information			Delivery Information						
Supplier Nan	ne	TEJAS OFFICE PROD	DUCTS INC	Delivery Address					
Address		1225 W 20TH ST		TAMUS Member:	01-Te	exas A&M Sy	stem Offices	(01)	
		HOUSTON, Texas 7	70083315 United	Attn:	Jacki	e Bell			
		States		Office of Board of Regents					
FOB / FREIGHT Des		Destination	Destination	MSC					
Pre-Pay & Ad	dd	No		Suite	L500				
Payment Terms 1% 10, Net 30		1% 10, Net 30		1123 TAMU					
Contract Number - Header no value			College Station, TX 77843						
Contract Number - Line no value				United States					
Quote number				Delivery Information	n				
				Required Delivery Date					
				Ship Via	Best	Carrier-Best	Way		
			Notes to	Supplier					
PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Coll	ect" freight or handling	g charges will be a	ccepted.			
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order sh available at the followi acct/pdf/ExhibitA_TAM Purchase Order shall c any terms stated in a F govern and control.	ng site; http://assets.sy IUS_PO_Terms.pdf . Thi onstitute the sole agre	/stem.tamus.edu/f is Exhibit A and an ement of the parti	iles/budgets y requireme es. In the ev	- nts stated wit ent of any cor	hin the nflict with	
Line No.	Product Desc			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	52.22 USD	4 CT	208.88 USD	
	Supplier Part Auxiliary ID 122374						
		Manufacturer N Manufacturer Pa		INTERNATIONA 105007CT/2706			
2 of 9	Logitech M317 Compact Wireless Optical Mouse, Black (910-003416)	IM11AP779	EA	21.21 USD	4 EA	84.84 USD	
	Supplier Part Auxiliary ID						
		Manufacturer Name INGRAM MICRO Manufacturer Part ID 910003416			O SPECIAL ORDER		
3 of 9	uni-ball 207 Retractable Gel Pens, Medium Point, 0.7mm, Black Ink, Dozen (33950)	559215	DZN	13.78 USD	3 DZN	41.34 USD	
	Supplier Part Auxiliary ID 559215						
		Manufacturer NameUNI-BALL CORPORATIONManufacturer Part ID33950					
4 of 9	Scotch Sure Start Packing Tape, 1.88" x 25 yds., Clear, 6/Pack (DP1000RF6)	750832	РК	14.58 USD	1 PK	14.58 USD	
	Supplier Part Auxiliary ID 750832						
		Manufacturer Name3M CORPORATIONManufacturer Part IDDP1000RF6					
5 of 9	Quality Park Redi-Strip Catalog Envelopes, 10" x 13", White Wove, 100/Box (QUA44782)	377351	BX	55.40 USD	1 BX	55.40 USD	
	Supplier Part Auxiliary ID 377351						
		Manufacturer NameESSELTE AMERICAManufacturer Part IDQUA44782					
6 of 9	Hammermill 8.5" x 11" Premium Color Copy Paper, 28 lbs., 100 Brightness, 2500 Sheet/Carton (102450)	487226	CT	56.00 USD	1 CT	56.00 USD	
	Supplier Part Auxiliary ID 487226						
		Manufacturer NameINTERNATIONAL PARManufacturer Part ID102450			l paper		
7 of 9	Quality Park Redi-Strip Kraft Catalog Envelopes, 10" x 13", Brown Kraft, 100/Box (QUA44762)	813439	BX	16.89 USD	1 BX	16.89 USD	
	Supplier Part Auxiliary ID						
		Manufacturer N Manufacturer Pa		ESSELTE AMERICA QUA44762			

Staples TECH Non-Skid Mouse Pad, Black, 2/Pack (2498469)	2498469	РК	12.75 USD	3 PK	38.25 USD
Supplier Part Auxiliary ID 2498469					
			Worklife Brands 50678	5	
Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, Black (9252001)	938392	EA	10.32 USD	2 EA	20.64 USD
Supplier Part Auxiliary ID 938392					
	Manufacturer Name Manufacturer Part ID		FELLOWES 9252001		
			Total	53	6.82 USD
	Supplier Part Auxiliary ID 2498469 Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, Black (9252001)	Supplier Part Auxiliary ID 2498469 Manufacturer N Manufacturer N Manufacturer Part Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, 938392 Black (9252001) 938392 Supplier Part Auxiliary ID 938392 Manufacturer N Manufacturer N	Supplier Part Auxiliary ID 2498469 Manufacturer Name Manufacturer Part ID Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, Black (9252001) 938392 EA Supplier Part Auxiliary ID 938392 Manufacturer Name Manufacturer Name Manufacturer Name Manufacturer Name Manufacturer Name Manufacturer Name Manufacturer Name	Supplier Part Auxiliary ID 2498469 Manufacturer Name Worklife Brands Manufacturer Part ID 50678 Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, Black (9252001) 938392 EA 10.32 USD Supplier Part Auxiliary ID 938392 EA 10.32 USD Supplier Part Auxiliary ID 938392 EA 10.32 USD	Supplier Part Auxiliary ID 2498469 Wanufacturer Name Worklife Brands Manufacturer Part ID Fellowes PlushTouch Foam Non-Skid Mouse Pad/Wrist Rest Combo, Black (9252001) Supplier Part Auxiliary ID 938392 Examplier Part Auxiliary ID 938392 Manufacturer Name Manufacturer Name Mortel ID 10.32 Supplier Part Auxiliary ID 938392 Manufacturer Name Manufacturer Part ID FELLOWES Manufacturer Part ID 9252001

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