

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
Feb 13, 2025	AB0998988	2	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 Email	Buyer Phone Number	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
Customer Contact:			
Name:	Jacqueline Gibson		
Email:	JGIBSON@TAMUS.EDU		
Phone:	+1 979-458-6107		

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 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:	Jeff Zimmerman
Pre-Pay & Add	No	Office of HUB & Procurement	
Payment Terms	1% 10, Net 30	Moore/Connally Bldg	
Contract Number - Header	<i>no value</i>	Room	271
Contract Number - Line	<i>no value</i>	301 Tarrow St	
Quote number		1131 TAMU	
		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.
	405	TAMUS Standard Terms - Local or State Funds	This Purchase Order shall reference the A&M System Standard Terms and Conditions (Exhibit A) available at the following site; http://assets.system.tamus.edu/files/budgets-acct/pdf/ExhibitA_TAMUS_PO_Terms.pdf . This Exhibit A and any requirements stated within the Purchase Order shall constitute the sole agreement of the parties. In the event of any conflict with any terms stated in a PROVIDER'S quote or proposal, the terms of this Exhibit A shall in all aspects govern and control.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 5	QVS 10ft USB 3.0/3.1 Type A Male to Male 5Gbps Black Cable	IM12QX954	EA	10.59 USD	1 EA	10.59 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name Manufacturer Part ID	INGRAM MICRO SPECIAL ORDER CC2229C10BK			
2 of 5	Logitech Brio 100 Full HD 1080p Webcam, 2 Megapixels, Graphite (960-001580)	24574577	EA	39.99 USD	2 EA	79.98 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name Manufacturer Part ID	LOGITECH INC. 960001580			
3 of 5	TRU RED Glass Desktop Dry-Erase Whiteboard (TR62579)	24597596	EA	26.99 USD	1 EA	26.99 USD
	Supplier Part Auxiliary ID					
		Manufacturer Name Manufacturer Part ID	Worklife Brands TR62579			
4 of 5	Expo Magnetic Tank Dry Erase Marker, Fine Tip, Assorted, 8/Pack (1944748)	1910450	PK	10.48 USD	1 PK	10.48 USD
	Supplier Part Auxiliary ID 1910450					
		Manufacturer Name Manufacturer Part ID	SANFORD CORP 1944748			
5 of 5	Case Logic 15" Polyester Laptop Bag, Black (3201433)	718389	EA	30.95 USD	1 EA	30.95 USD
	Supplier Part Auxiliary ID 718389					
		Manufacturer Name Manufacturer Part ID	TD SYNnex 3201433			
Total						158.99 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</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>