

Revised Purchase Order



TDEM

TEXAS DIVISION OF
EMERGENCY MANAGEMENT

Sales Tax Exemption

Texas Division of Emergency Management is 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 Texas Division of Emergency Management.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Feb 6, 2020	AB0517506	1	Mar 7, 2020
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:		Mamie Gates	
Email:		MAMIE.GATES@TDEM.TEXAS.GOV	
Phone:		+1 512-424-2436	

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 Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	Summus - Staples	Delivery Address	
Address	77 Sugar Creek Ctr Blvd Suite 420 Sugar Land, TX 77478 US	TAMUS Member:	30-Texas Division of Emergency Management (30)
FOB / FREIGHT	Destination	Attn:	Mamie Gates
Pre-Pay & Add	No	Administration	
Payment Terms	0, Net 30	Room	370
Contract Number - Header	<i>no value</i>	1033 La Posada Dr	
Contract Number - Line	<i>no value</i>	Austin, TX 78752	
Quote number		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	PURELL Hand Sanitizing Wipes, 100 Wipes/Box (9022-10)	673654	BX	3.80 USD	2 BX	7.60 USD
Supplier Part Auxiliary ID		673654				
		Manufacturer Name	GOJO INDUSTRIES			
		Manufacturer Part ID	902210			

2 of 6	PURELL Hand Sanitizing Wipes, Fresh Citrus Scent, 270 Count Eco-Fit Canister (9113-06)	401141	PK	9.53 USD	1 PK	9.53 USD
Supplier Part Auxiliary ID		401141				
		Manufacturer Name	GOJO INDUSTRIES			
		Manufacturer Part ID	911306			
3 of 6	Clorox Commercial Solutions Disinfecting Wipes, Lemon Fresh Scent - 75 Wipes (15948)	616321	EA	5.29 USD	2 EA	10.58 USD
Supplier Part Auxiliary ID		616321				
		Manufacturer Name	CLOROX USA			
		Manufacturer Part ID	15948			
4 of 6	Lysol Professional Brand III Cleaner Disinfectant, Fresh, 19 Oz. (3624104675)	263236	EA	7.83 USD	2 EA	15.66 USD
Supplier Part Auxiliary ID		263236				
		Manufacturer Name	RECKITT BENCKISER, LLC			
		Manufacturer Part ID	3624104675			
5 of 6	Nestle Pure Life Water, 16.9 Oz., 24/Carton (110109)	571863	CT	8.95 USD	2 CT	17.90 USD
Supplier Part Auxiliary ID		571863				
		Manufacturer Name	NESTLE WATERS N			
		Manufacturer Part ID	110109			
6 of 6	Coca-Cola Original Cola, 12 oz., 24/Carton (00049000028904)	910179	CT	11.77 USD	1 CT	11.77 USD
Supplier Part Auxiliary ID		910179				
		Manufacturer Name	COCA COLA ENTER			
		Manufacturer Part ID	00049000028904			
Total					73.04 USD	

Billing Information

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 abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas Division of Emergency
Mgmt-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States