

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 17, 2020	AB0520417	1	Feb 28, 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:		Sandra Marshall	
Email:		SMARSHALL@TAMUS.EDU	
Phone:		+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 STREET HOUSTON, TX 770083315 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 713-864-6004	Attn:	Sandra Marshall
FOB / FREIGHT	Destination	Office of Board of Regents	
Pre-Pay & Add	No	MSC	
Payment Terms	1% 10, Net 30	Suite	L500
Contract Number - Header	<i>no value</i>	1123 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1123	
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 2	Post-it Labeling and Cover-Up Tape, 1" x 19.4 yds., 6-Lines, (658)	129718	EA	4.36 USD	2 EA	8.72 USD
	Supplier Part Auxiliary ID	129718				
		Manufacturer Name	3M CORPORATION			
		Manufacturer Part ID	658			

2 of 2	Falcon Dust-Off Air Duster, 7 oz, 6/Pack (DPSM6)	356652	PK	51.49 USD	1 PK	51.49 USD
Supplier Part Auxiliary ID		356652				
		Manufacturer Name	FALCON SAFETY P			
		Manufacturer Part ID	DPSM6			
Total						60.21 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 abvendorhelp@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>