

Revised Purchase Order



TEXAS A&M
UNIVERSITY
CENTRAL TEXAS.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Apr 10, 2026	AB1151680	1	Apr 10, 2026
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:	Lisa Padleski		
Email:	L.PADLESKI@TAMUCT.EDU		
Phone:	+1 254-501-5939		

Sales Tax Exemption

Texas A&M University Central Texas 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 A&M University-Central Texas.

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

Member of the Texas A&M University System.

Order acceptance instructions:

For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information		Delivery Information	
Supplier Name	AMAZON.COM SERVICES LLC	Delivery Address	
Address	410 TERRY AVENUE NORTH SEATTLE, Washington 98109 United States	TAMUS Member:	24-Texas A&M University - Central Texas (24)
FOB / FREIGHT	Destination	Attn:	Lisa Padleski
Pre-Pay & Add	No	President's Office	
Payment Terms	0, Net 30	Founders Hall	
Contract Number - Header	<i>no value</i>	1001 Leadership Place	
Contract Number - Line	<i>no value</i>	Killeen, TX 76549	
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.
	103	Order Acceptance Instructions - TAMU-CT	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	104	Terms & Conditions - TAMU-CT	Terms & Conditions - Texas A&M University Central Texas -This purchase order is issued on behalf of Texas A&M University Central Texas and is governed by the Terms & Conditions found online: https://purchasing.tamu.edu/_media/tamuct-purchase-terms.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 4	Avery Printable Index Cards, Sure Feed Technology, 3" x 5", Matte White, Laser & Inkjet Compatible, 150 Blank Cards Total, Great for Product Branding, Marketing, and More (5388)	B00006HPWA	EA	19.12 USD	3 EA	57.36 USD
Supplier Part Auxiliary ID asid-o81LflgjTcMnOhv		Manufacturer Name Avery Manufacturer Part ID 5388				
2 of 4	Blank White Greeting Cards With White Envelopes 5" x 7" Pack Of 40 Printable Note Cards With Corresponding Envelopes	B07JP3M4S9	EA	12.99 USD	1 EA	12.99 USD
Supplier Part Auxiliary ID asid-irE8kl0UFGSGvJN		Manufacturer Name Purple Q Crafts Manufacturer Part ID WBC57				
3 of 4	B&P Lamp® Antique Brass Lamp Cord, 10 Foot Long SPT-1 Wire, UL Listed	B07K7W9Y3Z	EA	14.37 USD	1 EA	14.37 USD
Supplier Part Auxiliary ID asid-XhspPUIPpxjmd6y		Manufacturer Name B&P Lamp Manufacturer Part ID 46728				
4 of 4	Columbian 6 x 9 Catalog Envelopes, 100 Pack, Catalog-Style with Self Seal Closure, Heavyweight 28 lb Paper, Self Sealing Envelopes for Mailing, Filing and Organizing, White	B07QSCHQ46	EA	12.99 USD	1 EA	12.99 USD
Supplier Part Auxiliary ID asid-NHiFBb2pPoX4Too		Manufacturer Name Columbian Manufacturer Part ID COLO652				
Total						97.71 USD

<p style="text-align: center;">Billing Information</p> <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 style="text-align: center;">Billing Address</p> <p>Texas A&M University Central Texas-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspayable@tamuct.edu 1001 Leadership Place Killeen, TX 76549 United States</p>
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