Sales Tax Exemption
Texas A&M University 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.

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

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.
without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 2</td>
<td>Sondrio Top Grain Leather Satchel</td>
<td>L5119-BRN</td>
<td>EA</td>
<td>70.00 USD</td>
<td>225 EA</td>
<td>15,750.00 USD</td>
</tr>
<tr>
<td>2 of 2</td>
<td>Debossed State of Texas A&amp;M Logo with Football below</td>
<td>NA</td>
<td>EA</td>
<td>5.00 USD</td>
<td>225 EA</td>
<td>1,125.00 USD</td>
</tr>
</tbody>
</table>

Total 16,875.00 USD

**Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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.

**Billing Address**

Texas A&M University-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