

PURCHASE ORDER

PROCUREMENT SERVICES/PRINT ACQUISITION

Texas A&M University, 1366 TAMU, Agronomy Road, College Station, Texas 77843-1366

Phone: 979.845.4570 Fax: 979.845.0492

DATE: 8/22/2016

CUSTOMER CONTACT:

Lisa Stewart
409-740-4723
stewartl@tamug.edu

PREPARED BY: Karen Palumbo

BILL TO:

Print Acquisition

SUPPLIER: The Insite Group

PURCHASE ORDER NO: O13116

NOTE:

A copy of the Invoice, proof of delivery and 3 representative samples MUST be sent to Print Acquisition upon immediate completion of the job.

JOB NAME: View Book

QUANTITY: 50000

DO NOT SHIP FREIGHT COLLECT. ALL FREIGHT MUST BE PREPAID. ALL ART, PHOTOS, DISKS, FILM, DIES, ETC. ARE PROPERTY OF THE UNIVERSITY AND MUST BE RETURNED WITH COMPLETED JOB.

COST: \$29,074.00

DELIVERY DATE: As per estimate

DELIVERY ADDRESS: Texas A&M University at Galveston
1001 Texas Clipper Road
Galveston, TX 77554
ATTN: Lisa Stewart
409-740-4723

SPECIAL NOTES File will be uploaded to ftp site in a folder named O13116

AUTHORIZED SIGNATURE

Karen Palumbo

Please confirm packaging levels and quantities. All sales to Texas A&M University are subject to the signed Terms and Conditions Acknowledgement.

ORDER HANDLING INSTRUCTIONS

Order must be acknowledged on date it is received. Advise shipments daily giving name and time. P.O. No., form name must be shown on ALL labels, packing slips, bills of lading, invoices and all other papers pertinent to this order. Shipping date, and shipping charges must be shown on your invoice.

STATE SALES TAX EXEMPTION

Purchases made for state use are exempt from the State sales Tax--Art. 20.04 (F) 3, Chapter 20, title 122A--Taxation, General, R.C.S. 1925, as amended by the 57th Legislature first called session, 1961. DO NOT INCLUDE TAX IN YOUR PRICE.

The state is exempt from Federal Excise tax.