



## 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.

## Purchase Order

Purchase Order Date	PO/Reference No.	Revision No.
<b>Mar 7, 2017</b>	<b>AB0302012</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b>		
Please contact the Buyer if Buyer contact information is present.		
Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Christy Sparkman	
Email:	christy@math.tamu.edu	
Phone:	+1 (979) 845-3045	

### 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.**

Supplier Information		Delivery Information	
Supplier Name	WEBASSIGN	<b>Delivery Address</b>	
Address	1791 VARSITY DR STE 200 RALEIGH, NC 27606 US	Texas A&M University	
Phone	+1 (919) 829-8181 ext.4	Attn	
Fax	+1 (919) 829-1516	Mathematics Dept	
FOB / FREIGHT	Destination	Blocker Bldg	
Pre-Pay & Add	No	Room	232
Payment Terms	0, Net 30	3368 TAMU	
Contract Number - Header	C3200361	College Station, TX 77843-3368	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		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.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Homework assignments, registrations for April through June for the Mathematics Department	n/a	EA	34,436.00 USD	1 EA	34,436.00 USD
Total						<b>34,436.00 USD</b>

### Billing Information

### Billing Address

To assure timely payment please e-mail invoices to [invoices@tamu.edu](mailto: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](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Texas A&M University  
Financial Management  
Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States