



## 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>Sep 5, 2017</b>	<b>AB0324141</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Mary Seifert	
Email:	mseifert@tamu.edu	
Phone:	+1 979-845-4790	

### 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	MCGRAW-HILL EDUCATION INC	<b>Delivery Address</b>	
Address	1250 GEORGE RD ASHLAND, OH 44805 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-334-7344	Attn:	Yliana Gonzalez
FOB / FREIGHT	Destination	LISTO 5th Science	
Pre-Pay & Add	No	c/o Hartman Elementary	
Payment Terms	0, Net 30	7203 Woodlake Pkwy	
Contract Number - Header	<i>no value</i>	San Antonio, TX 78218	
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

#### Shipping Instructions

Note to Supplier

LISTO-Curriculum Materials as per the following

Attachments for supplier

AB92387970\_Hartman Elem. McGraw Hill quote.pdf

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8		978-0-07-679502-4	EA	32.94 USD	48 EA	1,581.12 USD

	"INSPIRE SCIENCE DELUXE STUDENT NOTEBOOK/LEARN CENTER 5 YR SUBSC BUNDLE GRADE 5 includes 25% +15% additional Partnership discount."					
2 of 8	"INSPIRE SCIENCE BASIC TEACHER EDITION/LEARNING CENTER 5 YR SUB BUNDLE GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07-679978-7	EA	528.76 USD	2 EA	1,057.52 USD
3 of 8	"INSPIRE SCIENCE TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 3 includes 25% +15% additional Partnership discount."	978-0-02-133403-2	EA	475.87 USD	2 EA	951.74 USD
4 of 8	"INSPIRE SCIENCE TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 4 includes 25% +15% additional Partnership discount."	978-0-02-135912-7	EA	475.87 USD	2 EA	951.74 USD
5 of 8	"INSPIRE SCIENCE 2.0 TEACHER DEMONSTRATION SCIENCE KIT GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07-898528-7	EA	275.52 USD	2 EA	551.04 USD
6 of 8	"INSPIRE SCIENCE 2.0 SMALL GROUP SCIENCE KIT GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07-898534-8	EA	636.83 USD	2 EA	1,273.66 USD
7 of 8	"INSPIRE SCIENCE SCIENCE HANDBOOK LEVEL 1 GRADE 3 includes 25% +15% additional Partnership discount."	978-0-07-679235-1	EA	11.99 USD	48 EA	575.52 USD
8 of 8	estimated shipping and handling	na	EA	946.02 USD	1 EA	946.02 USD
Total						<b>7,888.36 USD</b>

**Billing Information**

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.

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