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## **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.					
Sep 5, 2017	AB0324152	0			

### **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	<b>Buyer Phone Number</b>		
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556		
Customer Contact:				
Name: Mary Seifert				
Email:	nail: 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.

Suppl	lier Information	Delivery Information			
Supplier Name	MCGRAW-HILL EDUCATION INC	Delivery Address	02 T		
Address	1250 GEORGE RD ASHLAND, OH 44805 US	TAMUS Member: Attn:	02-Texas A&M University (02) Maria Gomez		
Phone	+1 800-334-7344	LISTO 5th Science			
FOB / FREIGHT	Destination	c/o Garza Elementary			
Pre-Pay & Add	No	3202 Wood Ave			
Payment Terms	0, Net 30	Donna, TX 78537			
Contract Number - Header no value  Contract Number - Line no value		United States  Delivery Information			
		Required Delivery Date			
Quote number		Ship Via	Best Carrier-Best Way		

### **Notes to Supplier**

### Shipping Instructions

Note to Supplier LISTO\_Curiculum Materials as per the following

Attachments for supplier

AB92386055 GARZA 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

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			7	Total	7,88	8.36 USD
				USD		USD
8 of 8	estimated shipping and handling	na	EA	946.02	1 EA	946.02
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
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
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
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
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
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
	"INSPIRE SCIENCE DELUXE STUDENT NOTEBOOK/LEARN CENTER 5 YR SUBSC BUNDLE GRADE 5 includes 25% +15% additional Partnership discount."					

Billing Information	Billing Address
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.	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