

## **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	ase Order Date PO/Reference No. Revision No.					
Sep 5, 2017	AB0324159	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	Buyer Phone Number				
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556				
Customer Contact:						
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.

	Supp	lier Information			Delivery Info	ormation			
Supplier N	ame	MCGRAW-HILL E	DUCATION INC	Delivery Address					
Address		1250 GEORGE RD		TAMUS Member:02-Texas A&M Univers			Iniversity (02	2)	
		ASHLAND, OH 44	1805 US	Attn:	Emmy	/ DeLaGarza	а		
Phone		+1 800-334-7344	ŀ	LISTO 5th Science					
FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30Contract Number - Headerno valueContract Number - Lineno valueQuote number			c/o Guzman Elementary						
		No	3202 Wood Ave						
		0, Net 30		Donna, TX 78537 United States					
		no value							
			Delivery Information						
			Required Delivery Date						
			Ship Via	Best	Carrier-Best	Way			
			Notes to	o Supplier					
Shipping Iı	nstructions								
Note to Su	pplier		LISTO_	Curiculum Materials as	per the followir	g			
Attachmen	ts for supplier								
V B0238		lem. McGraw Hill qu	ote ndf						
PO Clauses		iem. McGraw Fill qu	ote.pui						
Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.   Charges Accepted Charges Accepted Charges Accepted Charges Accepted			d.						
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Fr	eight Prepaid and Allo	wed				
Line No.	Product Desc	ription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 8				978-0-07- 679502-4	EA	32.94 USD	24 EA	790.56 USD	

			1	otal	3,870	).00 USE
				USD		USD
8 of 8	estimated shipping and handling	na	EA	398.83	1 EA	398.83
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	24 EA	287.76 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	1 EA	636.83 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	1 EA	275.52 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	1 EA	475.8 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	1 EA	475.87 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	1 EA	528.70 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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-6000 United States