

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	e Order Date PO/Reference No. Revision No.				
Sep 5, 2017	AB0324169	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.

	Sup	plier Information			Delivery Info	ormation			
Supplier Na	ame	MCGRAW-HILL EI	DUCATION INC	Delivery Address					
Address		1250 GEORGE RD		TAMUS Member:	02-Te	xas A&M U	niversity (02	2)	
		ASHLAND, OH 44805 US		Attn:		Nora Rivera			
Phone +1 800-334-7344			LISTO 5th Science						
FOB / FREIC	3 / FREIGHT Destination c/o North Grammar								
Pre-Pay & AddNoFort RinggoldPayment Terms0, Net 30Rio Grande City, TX 78582Contract Number - Headerno valueUnited States			55						
Contract N	ract Number - Line no value Required Delivery Date								
Quote number			Ship Via Best Carrier-Best Way						
					Dest	anner-best	vvay		
			Notes	to Supplier					
Shipping In									
Note to Sup	pplier		LISTO	D_Curiculum Materials as	per the followin	g			
Attachment	ts for supplier								
AB92376	6075 NORTH GR	AMMAR Elem. McGra	w Hill quote.pdf						
PO Clauses									
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted							
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination,	Freight Prepaid and Allow	wed				
Line No.	Product Desc	rrintion		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
	i rouuci Dest								
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% additioanl 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% additioanl 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% additioanl 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% additioanl Partnership discount."	978-0-02- 135912-7	EA	475.87 USD	1 EA	475.87 USD
3 of 8	"INSPIRE SCIENCE TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 3 includes 25% +15% additioanl Partnership discount."	978-0-02- 133403-2	EA	475.87 USD	1 EA	475.8 USD
2 of 8	"INSPIRE SCIENCE BASIC TEACHER EDITION/LEARNING CENTER 5 YR SUB BUNDLE GRADE 5 includes 25% +15% additioanl 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% additioanl 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