

## **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	AB0324173	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:	ne: 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	olier Information			Delivery Info	ormation			
Supplier Na	ame	MCGRAW-HILL E	DUCATION INC	Delivery Address					
Address1250 GEORGE RD ASHLAND, OH 44805 USPhone+1 800-334-7344FOB / FREIGHTDestinationPre-Pay & AddNoPayment Terms0, Net 30				TAMUS Member:02-Texas A&M University (Attn:Daniel Ramirez			niversity (02	2)	
		ŀ	LISTO 5th Science						
			c/o Ramirez Elementary						
		No	No		Fort Ringgold				
		0, Net 30		Rio Grande City, TX 78582					
Contract N	umber - Header	no value		United States					
Contract N	Contract Number Line no value		Required Delivery D	Delivery Information					
Quote number		Ship Via Best Carrier-Best Way							
							Way		
			Notes	to Supplier					
Shipping Ir	nstructions								
Note to Su			LISTO	D_Curiculum Materials as	per the followin	g			
Attachmen	ts for supplier								
AB92372	2608 RAMIREZ El	lem. McGraw Hill quo	ote.pdf						
PO Clauses									
Header	001	No Collect Freight Charges Accepted	5 5 5 1						
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination,	Freight Prepaid and Allow	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 handing	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	475.8 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	528.76 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

Fax