

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	AB0324174	0					
Contact instructions for qu	lestions regarding this Pur	chase 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.ed	u					
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 Na	ame	MCGRAW-HILL E	DUCATION INC	Delivery Address						
Address		1250 GEORGE RD ASHLAND, OH 44805 US		TAMUS Member:	02-Te	02-Texas A&M University (02)				
				Attn: Jamie Clark			ark			
Phone		+1 800-334-7344		LISTO 5th Science						
FOB / FREI	GHT	Destination		c/o Story Intermediate						
Pre-Pay & Add No				1007 East Park Ave Palestine, TX 75801						
Payment Terms 0, Net 30 Contract Number - Header no value										
		United States Delivery Information Required Delivery Date								
Contract Number - Line no value										
Quote number				Ship Via		Carrier-Best	May			
					Dest	.amer-best	way			
			Notes	to Supplier						
Shipping Ir	nstructions									
Note to Su	pplier		LISTO	D_Curiculum Materials as	per the followin	g				
Attachmen	ts for supplier									
AB9237	1833 STORY Elen	n. McGraw 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								
Line No.	Product Desc	rintion		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price		
1 of 8				978-0-07- 679502-4	EA	32.94 USD	96 EA	3,162.24 USD		

	Total 15,653.2						
8 of 8	estimated shipping and handling	na	EA	1,768.61 USD	1 EA	1,768.61 USD	
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	96 EA	1,151.04 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	4 EA	2,547.3 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	4 EA	1,102.03 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	4 EA	1,903.4 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	4 EA	1,903.4 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	4 EA	2,115.0 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 Texas A&M University-Accounts Payable provided in the bill to address. If the invoice is sent via email, please ***Do Not Mail Invoices*** 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 Email invoices to invoices@tamu.edu "Billing Address" section. To inquire about electronic invoicing via 750 Agronomy Road - Suite 3101 cXML, CSV or PO flip through the supplier portal, e-mail 6000 TAMU abvendorhelp@tamu.edu. College Station, TX 77843-6000 Invoice must include the PO/Reference number shown above. United States