

## **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	AB0324180	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.

	Supplier Information			Delivery Infor	mation			
Supplier Name	MCGRAW-HILL E		Oelivery Address					
Address	1250 GEORGE RD	)	TAMUS Member:	02-Texa	as A&M Univers	sity (02)		
	ASHLAND, OH 44	1805 US	Attn:	Beth W	esthoff			
Phone	+1 800-334-7344	+   I	LISTO 5th Science					
FOB / FREIGHT	Destination		c/o Enge-Washingto	on				
Pre-Pay & Add	No	-	Intermediate					
Payment Terms 0, Net 30 Contract Number - Header <i>no value</i>			803 S Ellis Grosbeck, TX 76642					
Contract Number - Line no value			United States					
Quote number			Delivery Information Required Delivery Date					
Quoto nambo.			Ship Via		rrier-Best Way			
			•					
		Notes to S	upplier					
Shipping Instruction	ons							
Note to Supplier		LISTO_Cu	riculum Materials a	s per the following				
Attachments for su	pplier							
AB92364733 EN	GE-WASHINGTON INTERME	DIATE McGraw Hill quot	e.pdf					
PO Clauses								
Header 001	No Collect Freight Charges Accepted	5 5 5 1						
113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freig	ht Prepaid and Allo	wed				
			1					

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8			EA		48 EA	

	INSPIRE SCIENCE DELUXE STUDENT NOTEBOOK/LEARN CENTER 5 YR SUBSC BUNDLE GRADE 5 includes 25% +15% additioanl Partnership discount.	978-0-07- 679502-4		32.94 USD		1,581.12 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	2 EA	1,057.52 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	2 EA	951.74 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	2 EA	951.74 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	2 EA	551.04 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	2 EA	1,273.66 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	48 EA	575.52 USD
8 of 8	Estimated shipping & Handling	na	EA	946.02 USD	1 EA	946.02 USD

7,888.36 USD

Total

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

https://solutions.sciquest.com/apps/Router/POFax?poId=72593802&tmstmp=15046431122... 9/5/2017