



## 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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Nov 16, 2018</b>	<b>AB0409682</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Leah Ramirez	
Email:	LCRAMIREZ@TAMU.EDU	
Phone:	+1 979-862-3705	

### 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>**

Supplier Information		Delivery Information	
Supplier Name	INTEG ANDERTON GROUP INC DBA	<b>Delivery Address</b>	
Address	1522 WASHINGTON AVE WACO, TX 76701 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-254-4494	Attn	MELISSA EASLEY
FOB / FREIGHT	Destination	Admissions & Records Business Office	
Pre-Pay & Add	No	Koldus Bldg.	
Payment Terms	0, Net 30	Suite	217
Contract Number - Header	<i>no value</i>	400 Joe Routt Blvd	
Contract Number - Line	<i>no value</i>	1265 TAMU	
Quote number		College Station, TX 77843-1265	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Postage - mailing and packing of information requests. Inv# 147785	na	JA	1,491.48 USD	1 JA	1,491.48 USD
2 of 9	Mailing services for September 2018. Inv# 148953.	na	JA	33.48 USD	1 JA	33.48 USD
3 of 9	Mailing services for September 2018. Inv# 148954.	na	JA	190.00 USD	1 JA	190.00 USD
4 of 9	Postage and printing of out-of-state National Merit Letters. Inv# 148785.	na	JA	3,195.00 USD	1 JA	3,195.00 USD
5 of 9	Printing and mailing of national letters. Inv# 148782.	na	JA	3,018.94 USD	1 JA	3,018.94 USD
6 of 9	Printing and mailing National Merit Scholars in Texas. Inv# 148784.	na	JA	1,194.79 USD	1 JA	1,194.79 USD
7 of 9	Postage for postcard. Inv# 149626.	na	JA	975.00 USD	1 JA	975.00 USD
8 of 9	Postage for Admit to Commit campaign. Inv# 139779P.	na	JA	2,087.21 USD	1 JA	2,087.21 USD
9 of 9	Postage for sending informational postcards for the Admit to Commit campaign. Inv# 145990P.	na	JA	9,702.17 USD	1 JA	9,702.17 USD
Total					<b>21,888.07 USD</b>	

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>