



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.
Jan 24, 2019	AB0422768	original
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:	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	Delivery Address	
Address	1522 WASHINGTON AVE WACO, TX 76701 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-254-4494	Attn	LAURA HEARD
FOB / FREIGHT	Destination	Admissions & Records- Registrar's Office	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Ste	1501
Contract Number - Header	CO14437A/C9537129	750 Agronomy Rd.	
Contract Number - Line	<i>no value</i>	0100 TAMU	
Quote number		College Station, TX 77843-0100	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Master Order C9537129

This purchase order is for payment purposes only - Admissions & Records will place orders as needed and reference back to TAMU Master Order C9537129

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> 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 3	FY19 - May 2019 Commencement Programs	CO14437A	EA	0.5609 USD	71,500 EA	40,104.35 USD
2 of 3	FY19 - August 2019 Commencement Programs	CO14437A	EA	0.5609 USD	5,700 EA	3,197.13 USD
3 of 3	FY20 - December 2019 Commencement Programs	CO14437A	EA	0.5609 USD	33,600 EA	18,846.24 USD
Total						62,147.72 USD

Billing Information

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.
Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States