

Revised Purchase Order**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.

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jan 30, 2020	AB0515250	1	Feb 3, 2020
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:		Erica Chollett	
Email:		ERICA@MATH.TAMU.EDU	
Phone:		+1 979-845-3045	

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	CENGAGE LEARNING	Delivery Address	
Address	10650 TOEBBEN DR INDEPENDENCE, KY 41051 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 919-582-5705	Attn	Sharon
FOB / FREIGHT	Destination	Mathematics Dept	
Pre-Pay & Add	No	Blocker Bldg	
Payment Terms	0, Net 30	Room	227
Contract Number - Header	<i>no value</i>	3368 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3368	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**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: 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	Webassign Place U March 2017 to December 2017 #69030950	NA	EA	44,836.00 USD	1 EA	44,836.00 USD
2 of 3	Webassign Place U Jan 2018 to December 2019 , #69030952	NA	EA	44,036.00 USD	1 EA	44,036.00 USD
3 of 3	Webassign Place U Jan. 2019 to June 2019, #69030952	NA	EA	28,048.00 USD	1 EA	28,048.00 USD
Total						116,920.00 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