



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.
Mar 16, 2020	AB0527275	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:	Susan Mitchell	
Email:	SMITCHELL25@TAMU.EDU	
Phone:	+1 979-862-3696	

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/American Printing & Mailing/Anderton Group Inc	Delivery Address	
Address	123 E WM E J BRYAN PKWY BRYAN, TX 77803 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-823-5567	Attn	Laura Zeig
FOB / FREIGHT	Destination	Admissions & Records- Registrar's Office	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Ste	1501
Contract Number - Header	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

Reference TAMU Master Order C9537129

Attachments for supplier

REGI-Integ 2020 E...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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 6	2020 May Commencement Programs	N/A	EA	36,882.00 USD	1 EA	36,882.00 USD
2 of 6	2020 May Doctoral Commencement Programs	N/A	EA	0.7596 USD	6,800 EA	5,165.28 USD
3 of 6	2020 August Commencement Programs	N/A	EA	9,245.00 USD	1 EA	9,245.00 USD
4 of 6	2020 August Doctoral Commencement Programs	N/A	EA	0.7173 USD	8,300 EA	5,953.59 USD
5 of 6	2020 December Commencement Programs	N/A	EA	18,846.00 USD	1 EA	18,846.00 USD
6 of 6	2020 December Doctoral Commencement Programs	N/A	EA	0.691 USD	9,600 EA	6,633.60 USD
Total						82,725.47 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