

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 23, 2020	AB0529182	0						
Contact instructions for qu	uestions regarding this Pur	chase Order:						
If Buyer Contact information is listed below, please contact the Buyer.								
If not, please contact the Cu	ustomer.							
Buyer Contact:								
Buyer	Buyer Email	Buyer Phone Number						
paw - Winkler, Patty	ler, Patty p-winkler@tamu.edu 979.84							
Customer Contact:								
Name:	Courtney Hamm							
Email:	COURTNEYHAMM2@EXCHANGE.TAMU.EDU							
Phone:	+1 850-321-9527							

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		ROLLINS GARELD	D	Delivery Address				
Address		11900 BARRYKNO HOUSTON, TX 77		TAMUS Member: Attn	02-Texas A&M University (02)			
Phone		+1 832-509-0555	i	TAMU Press				
FOB / FREIGHT		Destination		John H Lindsey Bldg 39	93			
Pre-Pay & Add		No		Room				
Payment Terms		0, Net 30		4354 TAMU				
Contract Number - Header Contract Number - Line Quote number		UP-19-063 no value		College Station, TX 77843-4354 United States Delivery Information Required Delivery Date				
				Ship Via	e Best Carrier-Best Way			
			Notes	to Supplier				
Shipping Instruc	tions							
Note to Supplier			Refere	ence Publishing Agreemen	t Contract #UP-19-063			
Attachments for s	supplier							
Publishing Ag	reem							
PO Clauses								
Header 00	1	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted						
10	2	TAMU Terms & Conditions		,	-This purchase order is issued on behalf of e Terms & Conditions found online:			

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	date of agreement amount due	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD
2 of 8	completed receipt of first half of Author report	N/A	EA	6,250.00	1 EA	6,250.00
		I		USD		USD
3 of 8	completion of remainder of research	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD
4 of 8	delivery of chapter outline	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD
5 of 8	delivery of first half of manuscript	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD
6 of 8	delivery of remainder of manuscript	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD
7 of 8	approval by FAC	N/A	EA	6,250.00	1 EA	6,250.00
		1		USD		USD
8 of 8	publication of work	N/A	EA	6,250.00 USD	1 EA	6,250.00 USD

Billing Information Billing Address To assure timely payment please e-mail invoices to the email Texas A&M University-Accounts Payable provided in the bill to address. If the invoice is sent via email, please ***Do Not Mail Invoices*** do not send a duplicate copy through the mail. Only if email is not Email invoices to invoices@tamu.edu an option then submit invoices to the billing address indicated in the 750 Agronomy Road - Suite 3101 "Billing Address" section. To inquire about electronic invoicing via 6000 TAMU cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu. College Station, TX 77843-6000 United States Invoice must include the PO/Reference number shown above.