



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.
May 11, 2020	AB0536129	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	Wanda Vinton	
Email:	WANDAV@STUDENTLIFE.TAMU.EDU	
Phone:	+1 979-458-1597	

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	1606 HEADWAY CIRCLE AUSTIN, TX 78754 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 512-452-5058	Attn:	Student Life
FOB / FREIGHT	Destination		MSC Loading Dock
Pre-Pay & Add	No		Suite
Payment Terms	0, Net 30		275 Joe Routt Blvd
Contract Number - Header	C2020-1683		1257 TAMU
Contract Number - Line	<i>no value</i>		College Station, TX 77843-1257
Quote number			United States
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Printing and Mailing as per the attached TAMU Master Order - C20201683 and Vendor Quote# 39163

Attachments for 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 7	New Aggie Workbooks 9 x 11.5 16pg Plus Pocket Folder Cover, Covers Print 4/0 on 100#Matte Cover, Text Prints 4/4 on 80# Uncoated Text, Die Cut and Convert Folders, Fold,Stitch, Carton Pack, FOB College Station, TX and Hold for Mailing14250 EA	01	LO	9,903.58 USD	1 LO	9,903.58 USD
2 of 7	Aggie Family Calendar 28pg Plus Cover, 12 x 9 Cover Prints 4/4 on 78# TopKote DullCover, Text Prints 4/4 on 80# TopKote Dull Book, Trim, Fold, Stitch, Drill, Carton Pack, FOBCollege Station, TX and Hold for Mailing - 15500 EA	02	LO	11,073.18 USD	1 LO	11,073.18 USD
3 of 7	Mailing Envelopes 10 x 13 Booklets Prints 2/0 (Aggie Marron and Black) on 28# BookletEnvelope, Hold for Mailing14000 EA	03	LO	2,935.65 USD	1 LO	2,935.65 USD
4 of 7	Data Set Up - Batch 1Batch 1 - Insert Workbook, Inkjet Envelope, Drop at Post Office (These will probably need to mail 1st Class to get in home on time)650 EA	04	LO	172.50 USD	1 LO	172.50 USD
5 of 7	Data Set Up - Batch 2Batch 2 - Insert Workbook, Inkjet Envelope, Drop at Post Office (These can mail standardnon-profit rate)1425 EA	05	LO	288.75 USD	1 LO	288.75 USD
6 of 7	Data Set Up - Batch 3Batch 1 - Insert Calendar, Inkjet Envelope, Drop at Post Office2025 EA	06	LO	378.75 USD	1 LO	378.75 USD

7 of 7	Data Set Up - Batch 4Batch 4 - Insert Workbook and Calendar, Inkjet Envelope, Drop at Post Office11925 EA	07	LO	1,863.75 USD	1 LO	1,863.75 USD
Total					26,616.16 USD	

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&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</p>