

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	ase Order Date PO/Reference No. Revision No.				
Sep 5, 2017	AB0324152	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: Mary Seifert					
Email:	mseifert@tamu.edu				
Phone:	+1 979-845-4790				

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.

	Sup	oplier Information			Delivery Info	ormation			
Supplier Na	ame	MCGRAW-HILL E	DUCATION INC	Delivery Address					
Address		1250 GEORGE RD		TAMUS Member: 02-Texas A&M University			niversity (02	2)	
		ASHLAND, OH 44	805 US	Attn:	Maria	Gomez			
Phone+1 800-334-7344FOB / FREIGHTDestination		LISTO 5th Science							
			c/o Garza Elementary						
Pre-Pay & A	Add	No		3202 Wood Ave					
Payment Terms0, Net 30Contract Number - Headerno valueContract Number - Lineno valueQuote numberImage: Contract Number - Line			Donna, TX 78537						
		United States Delivery Information Required Delivery Date							
									Ship Via Best Carrier-Best Way
									may
			Notes	to Supplier					
Shipping In									
Note to Sup	•		LISTO	D_Curiculum Materials as	per the followin	g			
Attachment	ts for supplier								
AB92386	6055 GARZA El	em. McGraw Hill quote	e.pdf						
PO Clauses									
Header	001	No Collect Freight Charges Accepted							
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, I	Freight Prepaid and Allow	wed				
Line No.	Product Des	scription		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 8		-		978-0-07- 679502-4	EA	32.94 USD	48 EA	1,581.12 USD	

				otal	7.88	8.36 USD
				USD		USD
8 of 8	estimated shipping and handling	na	EA	946.02	1 EA	946.02
7 of 8	"INSPIRE SCIENCE SCIENCE HANDBOOK LEVEL 1 GRADE 3 includes 25% +15% additional Partnership discount."	978-0-07- 679235-1	EA	11.99 USD	48 EA	575.52 USD
6 of 8	"INSPIRE SCIENCE 2.0 SMALL GROUP SCIENCE KIT GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07- 898534-8	EA	636.83 USD	2 EA	1,273.6 USD
5 of 8	"INSPIRE SCIENCE 2.0 TEACHER DEMONSTRATION SCIENCE KIT GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07- 898528-7	EA	275.52 USD	2 EA	551.04 USD
4 of 8	"INSPIRE SCIENCE TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 4 includes 25% +15% additional Partnership discount."	978-0-02- 135912-7	EA	475.87 USD	2 EA	951.74 USD
3 of 8	"INSPIRE SCIENCE TEACHER CENTER 5 YEAR SUBSCRIPTION GRADE 3 includes 25% +15% additional Partnership discount."	978-0-02- 133403-2	EA	475.87 USD	2 EA	951.74 USD
2 of 8	"INSPIRE SCIENCE BASIC TEACHER EDITION/LEARNING CENTER 5 YR SUB BUNDLE GRADE 5 includes 25% +15% additional Partnership discount."	978-0-07- 679978-7	EA	528.76 USD	2 EA	1,057.5 USD
	"INSPIRE SCIENCE DELUXE STUDENT NOTEBOOK/LEARN CENTER 5 YR SUBSC BUNDLE GRADE 5 includes 25% +15% additional Partnership discount."					

7,888.36 USD

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU
Invoice must include the PO/Reference number shown above.	College Station, TX 77843-6000 United States