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.

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.

Supplier Information

Supplier Name: WEBASSIGN
Address: 1791 VARSITY DR STE 200
RALEIGH, NC 27606 US
Phone: +1 (919) 829-8181 ext.4
Fax: +1 (919) 829-1516

FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: Net 30
Contract Number - Header: C3200361
Contract Number - Line: no value
Quote number

Delivery Information

Delivery Address:
Texas A&M University
Attn
Mathematics Dept
Blocker Bldg
Room 232
College Station, TX 77843-3368
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.

113: FOB / FREIGHT
FOB Destination, Freight Prepaid and Allowed

242: Equal Opportunity for Qualified Individuals
This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
--- | --- | --- | --- | --- | --- | --- |
1 of 1 | Homework assignments, registrations for April through June for the Mathematics Department | n/a | EA | 34,436.00 USD | 1 EA | 34,436.00 USD |

Total 34,436.00 USD

Billing Information

Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States