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.

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### Supplier Information

- **Supplier Name**: MCGRAW-HILL EDUCATION INC
- **Address**: 1250 GEORGE RD ASHLAND, OH 44805 US
- **Phone**: +1 800-334-7344
- **FOB / FREIGHT**: Destination
- **Pre-Pay & Add**: No
- **Payment Terms**: 0, Net 30
- **Contract Number - Header**: no value
- **Contract Number - Line**: no value
- **Quote number**: 0

### Delivery Information

- **Delivery Address**: TAMUS Member: 02-Texas A&M University (02)
  Attn: Celia Martinez

  LISTO 5th Science
  c/o Caceres Elementary
  3202 Wood Ave
  Donna, TX 78537
  United States

- **Delivery Information**: Required Delivery Date
- **Ship Via**: Best Carrier-Best Way

### Notes to Supplier

- **Shipping Instructions**: LISTO_Curriculum Materials as per the following
- **Attachments for supplier**: "AB92385034_JUAN W. CACERES Elem. McGraw Hill quote.pdf"

### PO Clauses

- **Header 001**: No Collect Freight Charges Accepted
- **113**: FOB-DEST/FRT-PP&ALLOW

### Table

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**Total** | **3,870.00 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