

# **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 PO/Reference No. Revision No.			
May 16, 2017 AB0309683 0		0	

## Contact instructions for questions regarding this Purchase Order:

Please contact the Buyer if Buyer contact information is present.

Otherwise, contact the Customer.

### **Buyer Contact:**

Buyer	Buyer Email	<b>Buyer Phone Number</b>		
cco - Oberg, Clyde	- Oberg, Clyde co@tamu.edu 979.845.1042			
Customer Contact:				
Name:	Sherry Zimmerman-Bittle			
Email:	sherrybittle13@law.tamu.edu			
Phone:	+1 (817) 212-4081			

### 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		Delivery Information		
Supplier Name Address	BARBRI INC 9400 N CENTRAL EXPWY STE 613 DALLAS, TX 752315038 US	Delivery Address Texas A&M University Attn:	Sherry Bittle	
Phone FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line	+1 (800) 937-2778  Destination  No  0, Net 30  AggieBuy Contract C7535838  no value	School of Law Bldg/Rm: 1515 Commerce St. Ft. Worth, TX 76102 United States Delivery Information Required Delivery Date	Business Office	
Quote number		Ship Via	Best Carrier-Best Way	

### **Notes to Supplier**

### **Shipping Instructions**

Attachments for supplier

Barbri Invoice.pdf

### 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 3	Comprehensive bar review course for each graduate student	na	EA	115,500.00 USD	1 EA	115,500.00 USD
		I				
2 of 3	1LS Fall 2016 add-in Pamela Dyer	na	EA	350.00 USD	1 EA	350.00 USD

3 of 3	1 LS FALL 2016 add-in Jordan Hartsell	na	EA	350.00 USD	1 EA	350.00 USD
		I				
				Total	116,2	00.00 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