

## Revised Purchase Order



### 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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Jul 23, 2018</b>	<b>AB0379577</b>	<b>1</b>	<b>Aug 2, 2018</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
Ild - Dainty, Laura	ldainty@tamu.edu	979.845.4579	
<b>Customer Contact:</b>			
Name:		Wanda Ransome	
Email:		WRANSOME@AD.STAT.TAMU.EDU	
Phone:		+1 979-862-1337	

### 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	Barnes & Noble	<b>Delivery Address</b>	
Address	122 5th Ave New York, NY 10011 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 212-633-3266	Attn	Wanda Ransome
FOB / FREIGHT	Destination	Dept of Statistics	
Pre-Pay & Add	No	Blocker Bldg	
Payment Terms	0, Net 30	Room	447
Contract Number - Header	TAMU CONTRACT #32135	3143 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3143	
Quote number		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	books for MSA Program participants during Summer 2018 semester entitled Python Crash Course: A Hands-On, Project-Based Introduction...	9781593276034	EA	33.96 USD	53 EA	1,799.88 USD

2 of 10	book for MS Analytics participants during Summer 2018 semester entitled Managerial Accounting	9780137024872	EA	281.77 USD	39 EA	10,989.03 USD
3 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Python Machine Learning	9781783555130	EA	38.24 USD	40 EA	1,529.60 USD
4 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Scikit-Learn Cookbook	9781787286382	EA	36.25 USD	40 EA	1,450.00 USD
5 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Decision Trees for Analytics Using SAS Enterprise	9781612903156	EA	42.46 USD	39 EA	1,655.94 USD
6 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Getting Started with SAS Enterprise Miner	9781612905525	EA	8.46 USD	39 EA	329.94 USD
7 of 10	shipping and handling	none	EA	397.50 USD	1 EA	397.50 USD
8 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Scikit-Learn Cookbook	9781787289833	EA	32.00 USD	14 EA	448.00 USD
9 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Python Machine Learning	9781783555130	EA	36.00 USD	14 EA	504.00 USD
10 of 10	book for MS Analytics program participants during Summer 2018 semester entitled Managerial Accounting	9780133557497	EA	194.99 USD	14 EA	2,729.86 USD
Total					<b>21,833.75 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>