



## Sales Tax Exemption

The Texas A&M University System Offices are 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 The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jun 19, 2019</b>	<b>AB0458741</b>	<b>0</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>
pma - Allison, Patty	pallison@tamus.edu	979.458.6088
<b>Customer Contact:</b>		
Name:	Lona Reynolds	
Email:	LONA-REYNOLDS@TAMUS.EDU	
Phone:	+1 979-458-6095	

### 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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	BARBARIAN USA INC	<b>Delivery Address</b>	
Address	16422 STUEBNER AIRLINE RD SPRING, TX 77379 US	TAMUS Member:	01-Texas A&M System Offices (01)
Phone	+1 800-789-0993	Attn:	Keith Williams
FOB / FREIGHT	Destination	Office of HUB & Procurement	
Pre-Pay & Add	No	Moore/Connally Bldg	
Payment Terms	0, Net 30	Room	270
Contract Number - Header	no value	301 Tarrow St	
Contract Number - Line	no value	College Station, TX 77840-7896	
Quote number	710-19-002	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

THIS PURCHASE IS PER AWARD OF 2019 SPOT BID FAIR QUOTE 710-19-002. REFERENCE ATTACHED QUOTE RESPONSE.

Communicate delivery with TAMU System HUB Coordinator Keith Williams, email: kwilliams@tamus.edu or ph: 979-458-3265.

Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO.

Attachments for supplier

710-19-002 - Barb...

TAMUS Standard Te...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	405	TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B).	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 22	TONER, YELLOW FOR DELL PRINTER E525W	.	EA	55.00 USD	2 EA	110.00 USD
2 of 22	TONER, CYAN FOR DELL PRINTER E525W	.	EA	55.00 USD	1 EA	55.00 USD
3 of 22	TONER, MAGENTA FOR DELL PRINTER E525W	.	EA	55.00 USD	1 EA	55.00 USD
4 of 22	TONER, BLACK FOR DELL PRINTER E525W	.	EA	55.00 USD	1 EA	55.00 USD
5 of 22	TONER, YELLOW FOR DELL PRINTER C1765NF	.	EA	40.00 USD	2 EA	80.00 USD
6 of 22	TONER, CYAN FOR DELL PRINTER C1765NF	.	EA	40.00 USD	2 EA	80.00 USD
7 of 22	TONER, MAGENTA FOR DELL PRINTER C1765NF	.	EA	40.00 USD	2 EA	80.00 USD
8 of 22	TONER, BLACK FOR DELL PRINTER C1765NF	.	EA	30.00 USD	2 EA	60.00 USD
9 of 22	TONER, YELLOW FOR DELL PRINTER C3760N	.	EA	130.00 USD	1 EA	130.00 USD
10 of 22	TONER, CYAN FOR DELL PRINTER C3760N	.	EA	130.00 USD	1 EA	130.00 USD
11 of 22	TONER, MAGENTA FOR DELL PRINTER C3760N	.	EA	130.00 USD	1 EA	130.00 USD
12 of 22	TONER, BLACK FOR DELL PRINTER C3760N	.	EA	90.00 USD	1 EA	90.00 USD
13 of 22	TONER, YELLOW FOR DELL PRINTER 1320C	.	EA	85.00 USD	1 EA	85.00 USD
14 of 22	TONER, CYAN FOR DELL PRINTER 1320C	.	EA	85.00 USD	1 EA	85.00 USD
15 of 22	TONER, MAGENTA FOR DELL PRINTER 1320C	.	EA	85.00 USD	1 EA	85.00 USD
16 of 22	TONER, BLACK FOR DELL PRINTER 1320C	.	EA	65.00 USD	1 EA	65.00 USD
17 of 22	TONER, YELLOW FOR DELL PRINTER H825/S2825	.	EA	65.00 USD	1 EA	65.00 USD
18 of 22	TONER, CYAN FOR DELL PRINTER H825/S2825	.	EA	65.00 USD	1 EA	65.00 USD

19 of 22	TONER, MAGENTA FOR DELL PRINTER H825/S2825	.	EA	65.00 USD	1 EA	65.00 USD
20 of 22	TONER, BLACK FOR DELL PRINTER H825/S2825	.	EA	50.00 USD	1 EA	50.00 USD
21 of 22	TONER, BLACK ONLY FOR DELL PRINTER S2830DN, SERIES GGCTW, DELL PART #593-BBYP	.	EA	145.00 USD	4 EA	580.00 USD
22 of 22	TONER, BLACK ONLY FOR DELL PRINTER B2360 SERIES 2PFPR DELL PART #331-8429	.	EA	170.00 USD	4 EA	680.00 USD
Total						<b>2,880.00 USD</b>

**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 System

\*\*\*Do Not Mail Invoices\*\*\*

Email invoices to systemvouchers@tamus.edu

301 Tarrow RM 345

College Station, TX 77840

United States