

## AM02 - Texas A&amp;M University

P.O. Date: 4/11/2016

## Purchase Order

Purchase Order Number

AM02-16-P017560

SHOW THIS NUMBER ON ALL  
PACKAGES, INVOICES AND  
SHIPPING PAPERS.V  
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RVendor Number: 00000928  
Anco Insurance Managers IncPO Box 3889  
Bryan, TX 77805S  
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OGEOCHEM & ENVIRON RESEARCH GRP  
Attn: Contact SYLVIA PITTS at (979)862-2324; Email:  
sylvia@gerg.tamu.edu  
Room 134  
833 GRAHAM RD  
3149 TAMU  
COLLEGE STATION, TX 778453149  
US  
Email: walpert@gerg.tamu.edu  
Phone: (979) 845-4570B  
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T  
OATTN: FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
Attn: Email invoices to invoices@tamu.edu  
Attn: Do not mail invoice if sending via email  
College Station, TX 778436000  
USA  
Email: invoices@tamu.edu  
Phone: (979) 845-8362INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING  
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS  
INSTRUCTED, PAYMENT MAY BE DELAYED.

Solicitation (Bid) No.:

Payment Terms: Net 30  
Shipping Terms: F.O.B., Destination  
Freight Terms: Freight Allowed  
Delivery Calendar Day(s) A.R.O.: 0

Item # 5

Payment of Invoice 326940

Item # 1  
Class-Item 953-52

Marine General Liability -UNOLS

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 7,500.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 7,500.00

LN/FY/Account Code  
1/16/02-GERG-BLANK-448021-00001-5220-----Y-AA-CD-GE-F-  
402007081-403000827Dollar Amount  
\$ 7,500.00Item # 2  
Class-Item 953-52

Policy fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 250.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 250.00

LN/FY/Account Code

2/16/02-GERG-BLANK-448021-00001-5220-----Y-AA-CD-GE-F-402007081-403000827

Dollar Amount

\$ 250.00

Item # 3  
Class-Item 953-52

Maritime employer's liability (MEL) Unols

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 20,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 20,000.00

LN/FY/Account Code

3/16/02-GERG-BLANK-448021-00001-5220-----Y-AA-CD-GE-F-402007081-403000827

Dollar Amount

\$ 20,000.00

Item # 4  
Class-Item 953-52

Policy Fee

Quantity	Unit Price	UOM	Discount %	Total Discount Amt.	Tax Rate	Tax Amount	Freight	Total Cost
1.00	\$ 1,000.00	EA	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 1,000.00

LN/FY/Account Code

4/16/02-GERG-BLANK-448021-00001-5220-----Y-AA-CD-GE-F-402007081-403000827

Dollar Amount

\$ 1,000.00

TAX: \$ 0.00  
 FREIGHT: \$ 0.00  
 TOTAL: \$ 28,750.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.  
 State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio

Email: agc@tamu.eduPhone#: (979) 845-3847

BUYER