



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.
Jun 12, 2017	AB0313117	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	Buyer Phone Number
me - Young, Marla	meyoung@tamug.edu	979.845.2139
Customer Contact:		
Name:	Stacie Arms	
Email:	armss@tamug.edu	
Phone:	+1 (409) 740-4421	

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	LOUISIANA UNIVERSITIES MARINE CONSORTIUM	Delivery Address	
Address	DEFELICE MARINE CENTER 8124 HIGHWAY 56 CHAUVIN, LA 703442124 US	Texas A&M University	
Phone	+1 (985) 851-2865	Attn	Stacie Arms
Fax	+1 (985) 851-2877	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing Quote: R/V Pelican

Attachments for supplier

LUMCON Quote - RV Pelican.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 This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), for Qualified 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified Individuals 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 1	R/V Pelican Ship Time and Marine Technical Services - Six days for dates 7/1/17-7/6/17 weather dependent fisheries cruise for TAMUG on the R/V Pelican - includes food, fuel, technical services and crew Mobilization/demobilization from Cocodrie, LA	R/V Pelican	DAY	10,200.00 USD	6 DAY	61,200.00 USD
Total						61,200.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamug.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@tamug.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Galveston ATTN: Accounts Payable P.O. Box 1675 Email invoices to acctspay@tamug.edu Galveston, TX 77553 United States</p>