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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 21, 2017	AB0314631	original	

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	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:	Brian Mckinney		
Email:	mckinneb@tamug.edu		
Phone:			

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	SUNY MARITIME COLLEGE ATTN: STUDENT ACCOUNTS	Delivery Address Texas A&M University		
6 PENNYFIELD AVE THROGGS NECK, NY 1046		Attn Central Receiving Warehous	e	
FOB / FREIGHT Pre-Pay & Add	Destination No	1001 Texas Clipper Rd. Galveston, TX 77554		
Payment Terms Contract Number - Header	0, Net 30 no value	United States Delivery Information		
Contract Number - Line Quote number	no value	Required Delivery Date Ship Via	Best Carrier-Best Way	

Notes to Supplier			
PO Clauses			
Header	Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be acce 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 1	SUNY Maritime Cruise Fee	NA	EA	345,606.00 USD	1 EA	345,606.00 USD

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Total	345,606.00 USD

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 Galveston-Accounts Payable

Do Not Mail Invoices

Email invoices to acctspay@tamug.edu

P.O. Box 1675

Galveston, TX 77553

United States