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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	AB0314640	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:

- u					
Buyer	Buyer Email	Buyer Phone Number			
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556			
Customer Contact:					
Name:	ame: 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.

Supp	lier Information	Delivery Information		
Supplier Name	CALIFORNIA STATE UNIVERSITY	Delivery Address		
Address	ATTN: CASHIER	Texas A&M University		
	200 MARITIME ACADEMY DR	Attn		
	VALLEJO, CA 945908181 US	Central Receiving Warehouse		
Phone	+1 (707) 654-1027	1001 Texas Clipper Rd.		
FOB / FREIGHT	Destination	Galveston, TX 77554		
Pre-Pay & Add	No	United States		
Payment Terms	0. Net 30	Delivery Information		
•	0, Net 30	Required Delivery Date		
Contract Number - Header	no value	Ship Via Best Carrier-Best Way		
Contract Number - Line	no value	Dest current best vity		
Quote number				

	Notes to Supplier					
PO Clauses						
Header	001	No Collect Freight Charges Accepted	s Accepted			
	113	FOB / FREIGHT				
	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

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1 of 1	Minimum cruise guarantee fee	NA	EA	1,400,000.00 USD	1 EA	1,400,000.00 USD
		1				
				Total	1,400	,000.00 USD

Billing Information	Billing Address
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.	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