



## 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.
<b>Jun 22, 2017</b>	<b>AB0314676</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Geraldine Quintero	
Email:	quinterg@tamug.edu	
Phone:	+1 (409) 740-4866	

## 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	NAVSIM SERVICES INC	<b>Delivery Address</b>	
Address	247 CAYUGA RD STE 110 BUFFALO, NY 14225 US	Texas A&M University	
Phone	+1 (716) 633-1082	Attn	Geraldine Quintero
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	Quote: 1638	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier Referencing Quote: 1638. For Texas A&M University at Galveston, TX.

Attachments for supplier

Navsim Quote 1638.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 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 4	(FY18) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2017 through August 31, 2018. Referencing the attached quote #1638.	N/A	YR	17,500.00 USD	1 YR	17,500.00 USD
2 of 4	(FY19) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2018 through August 31, 2019. Referencing the attached quote #1638.	N/A	YR	18,000.00 USD	1 YR	18,000.00 USD
3 of 4	(FY20) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2019 through August 31, 2020. Referencing the attached quote #1638.	N/A	YR	18,500.00 USD	1 YR	18,500.00 USD
4 of 4	(FY21) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2020 through August 31, 2021. Referencing the attached quote #1638.	N/A	YR	19,000.00 USD	1 YR	19,000.00 USD
Total						<b>73,000.00 USD</b>

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>