



## 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>Aug 25, 2017</b>	<b>AB0323188</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamug.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Donna Ferrer	
Email:	ferrerd@tamug.edu	
Phone:	+1 409-740-4887	

## 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	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 716-633-1082	Attn	Donna Ferrer
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	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	1647	Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier Referencing Quote 1647 and Bid response 270883

Attachments for supplier

NAVSIM Quote 1647 - TAMUG Area Development.pdf

File Backup - 270883.pdf

### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Custom Database Development. Matagorda Bay, TX Area Development. Developed according to attached area specification. Installation Services/Remote Installation.	Custom		21,750.00 USD	1	21,750.00 USD
	Required Delivery Date      Dec 1, 2017					
2 of 2	Custom Database Development. Corpus Christi, TX Area Development. Developed according to attached area specification. Installation Services/Remote Installation.	Custom		24,500.00 USD	1	24,500.00 USD
	Required Delivery Date      Dec 1, 2017					
Total					46,250.00 USD	

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@tamug.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***</p> <p>Email invoices to acctspay@tamug.edu P.O. Box 1675 Galveston, TX 77553 United States</p>