



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.
Sep 18, 2017	AB0326140	0
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
Customer Contact:		
Name:	Morgan Mills	
Email:	millsm@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	ANCO INSURANCE OF BRYAN/COLLEGE STATION	Delivery Address	
Address	1111 BRIARCREST DR BRYAN, TX 77805 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 979-776-2626	Attn	Morgan Mills
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	Yes	1001 Texas Clipper Rd.	
Payment Terms	0, Net 30	Galveston, TX 77554	
Contract Number - Header	no value	United States	
Contract Number - Line	no value	Delivery Information	
Quote number		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - as per Insurance Agreements on file with TAMU System Risk Management

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	2017-2018 TAMUG Vessel Insurance	N/A	EA	35,701.24 USD	1 EA	35,701.24 USD
Total						35,701.24 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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>