



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 1, 2018	AB0369546	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
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
Customer Contact:		
Name:	Rebekah Luza	
Email:	RLUZA@TAMU.EDU	
Phone:	+1 979-458-8011	

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	SALONEN MARINE INC	Delivery Address	
Address	86134 MAPLE LEAF PLACE YULEE, FL 32097 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 904-662-3304	Attn	Rebekah Luza
FOB / FREIGHT	Destination	Anthropology Dept.	
Pre-Pay & Add	No	Anthropology Bldg.	
Payment Terms	0, Net 30	Room	234
Contract Number - Header	<i>no value</i>	4352 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4352	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	May 23, 2018
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Contract Agreemen...

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 2	transport services for NPS project Fort Castillo projectmobilization/demobilization for crane/barge service	na	EA	5,000.00 USD	1 EA	5,000.00 USD
2 of 2	crew service for retrieval of cannon from the fort in Florida	na	EA	15,000.00 USD	1 EA	15,000.00 USD

Total	20,000.00 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@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>