



GALVESTON CAMPUS.

Sales Tax Exemption

Texas A&M University-Galveston 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 University-Galveston.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 27, 2018	AB0410914	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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Charolotte Tassin	
Email:	TASSINC@TAMUG.EDU	
Phone:	+1 409-740-4968	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	OKEANUS SCIENCE & TECHNOLOGY	Delivery Address	
Address	2261 DENLEY RD HOUMA, LA 70363 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 985-346-4666	Attn	Charolotte Tassin
Fax	+1 985-346-8444	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.	
Pre-Pay & Add	Yes	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	no value	Delivery Information	
Contract Number - Line	no value	Required Delivery Date	
Quote number	S181248	Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Referencing attached quote S181248

Attachments for supplier

Okeanus Quote S18...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	110	TAMUG Terms & Conditions	Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University Galveston" from the drop-down menu.
	114	FOB-DEST/FRT-PP&ADD	FOB Destination, Freight Prepaid and Added

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	1 HP All Electric DriveVariable Speed JoystickLocal E-Stop SwitchMarine Grade FinishNEMA 4X EnclosureIntegrated Power Disconnect SwitchDynamic Braking with 100% Duty CycleStainless Steel HardwareFailsafe BrakeShipping CrateOperations a	NA	EA	15,242.00 USD	1 EA	15,242.00 USD
2 of 3	2 Channel Stainless Steel Slip Ring	NA	EA	2,250.00 USD	1 EA	2,250.00 USD
3 of 3	Shipping Crate for Domestic Use	NA	EA	263.00 USD	1 EA	263.00 USD
Total						17,755.00 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&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>