



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 20, 2018	AB0410205	original
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
sak - King, Susan	sa-king@tamu.edu	979.845.3888
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 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	ARTEMIS FINE ARTS INC	Delivery Address	
Address	10405 SHADY TR #100 DALLAS, TX 75220 US	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Attn	Rebekah Luza
Pre-Pay & Add	No	Anthropology Dept.	
Payment Terms	0, Net 30	Anthropology Bldg.	
Contract Number - Header	<i>no value</i>	Room	234
Contract Number - Line	<i>no value</i>	4352 TAMU	
Quote number		College Station, TX 77843-4352	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier**PO Clauses**

Header	Code	Description	Notes
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -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" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	223	Thanksgiving Holiday Closing	Texas A&M University will be closed Thursday and Friday, November 22-23, 2018, in observance of the Thanksgiving holiday.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	327	CANCELLATION -	Texas A&M reserves the right to immediate cancellation due to non-performance.

NON-PERFORMANCE

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	boxing and transporting of artifacts from the Conservation Research Lab to the permanent storage facilities with US Navy History & Heritage Command as required by sponsor.1st payment required 50%- \$45,154.70	na	EA	45,154.70 USD	1 EA	45,154.70 USD
2 of 3	payment 2 transport from Bryan, Texas to Washington, DC	na	EA	22,577.34 USD	1 EA	22,577.34 USD
3 of 3	final payment	na	EA	22,577.37 USD	1 EA	22,577.37 USD
Total						90,309.41 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts
Payable
Do Not Mail Invoices
Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States