



**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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jan 30, 2019</b>	<b>AB0424285</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@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
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 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	LASER MARINE SERVICES INC	<b>Delivery Address</b>	
Address	1727 GULF FWY LA MARQUE, TX 77568 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 409-933-3474	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	C6195122	United States	
Contract Number - Line	<i>no value</i>	<b>Delivery Information</b>	
Quote number	Estimate # 260	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Maximum labor rate is \$100/hour per master order contract # C6195122.

Attachments for supplier

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#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> From this website please select "Texas A&M University Galveston" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

1 of 12	Yamaha 90 engine, 20"	n/a	EA	9,500.00 USD	2 EA	19,000.00 USD
2 of 12	twin engine control box	n/a	EA	649.00 USD	1 EA	649.00 USD
3 of 12	20 ft main bus	n/a	EA	121.80 USD	2 EA	243.60 USD
4 of 12	Panel switch assembly	n/a	EA	358.50 USD	1 EA	358.50 USD
5 of 12	8 power wire	n/a	EA	55.75 USD	1 EA	55.75 USD
6 of 12	multi hub assy	n/a	EA	52.50 USD	1 EA	52.50 USD
7 of 12	3 pigtail bus	n/a	EA	53.25 USD	3 EA	159.75 USD
8 of 12	20ft main bus	n/a	EA	121.80 USD	1 EA	121.80 USD
9 of 12	Tachometer	n/a	EA	285.00 USD	1 EA	285.00 USD
10 of 12	Yamaha props	n/a	EA	500.00 USD	2 EA	1,000.00 USD
11 of 12	Seastar steering system and hoses	n/a	EA	2,000.00 USD	1 EA	2,000.00 USD
12 of 12	Labor (\$100 per hour per master order contract #C6195122)	n/a	EA	100.00 USD	30 EA	3,000.00 USD
Total						<b>26,925.90 USD</b>

**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  
Galveston-Accounts Payable  
\*\*\*Do Not Mail Invoices\*\*\*  
Email invoices to acctspay@tamug.edu  
P.O. Box 1675  
Galveston, TX 77553  
United States