



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.
Apr 2, 2019	AB0439807	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	WATER MONITORING SOLUTIONS INC	Delivery Address	
Address	207 JEFFERSON ST E SULPHUR SPRINGS, TX 75482 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 903-439-4741	Attn	Charolotte Tassin
FOB / FREIGHT	Destination	Central Receiving Warehouse	
Pre-Pay & Add	No	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	217541	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions			
Note to Supplier	Referencing attached quote # 217541		
Attachments for supplier	217541+++Rev+A++...		
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 9	YSI EXO2 Sonde, 100 meter Depth, 7 Sensor Ports, Central Wiper Compatible Contains: Sonde, 4 "D" Batteries, Calibration Cup, Tool Kit, 4 port plugs, USB drive loaded with User Manual and KOR software	599502-02	EA	6,800.00 USD	1 EA	6,800.00 USD
2 of 9	EXO Conductivity/Temperature Sensor, closed cell	599870	EA	920.00 USD	1 EA	920.00 USD
3 of 9	EXO pH Sensor Assembly, Guarded- Patented user replaceable pH module	599701	EA	570.00 USD	1 EA	570.00 USD
4 of 9	EXO Optical D.O. Sensor	599100-01	EA	1,999.00 USD	1 EA	1,999.00 USD
5 of 9	EXO Total Algae - Phycocyanin, Freshwater- Includes chlorophyll and blue green algae sensors	599102-01	EA	3,500.00 USD	1 EA	3,500.00 USD
6 of 9	EXO Total Algae - Phycoerythrin, Saltwater- Includes chlorophyll and blue green algae sensors	599103-01	EA	3,500.00 USD	1 EA	3,500.00 USD
7 of 9	EXO fDOM Sensor (aka CDOM, UV Fluorometer)	599104-01	EA	2,660.00 USD	1 EA	2,660.00 USD
8 of 9	EXO Signal Output Adapter - USB- Connect EXO sonde or Handheld to a PC	599810	EA	405.00 USD	1 EA	405.00 USD
9 of 9	Shipping	NA	EA	55.00 USD	1 EA	55.00 USD
Total					20,409.00 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
Galveston-Accounts Payable
Do Not Mail Invoices
Email invoices to acctspay@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States