



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.
May 3, 2019	AB0447954	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:	Geraldine Quintero	
Email:	QUINTERG@TAMUG.EDU	
Phone:	+1 409-740-4866	

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	NORTON LILLY INTERNATIONAL INC	Delivery Address	
Address	ONE ST LOUIS CENTRE STE 5000 MOBILE, AL 36602 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 251-219-3257	Attn	Geraldine Quintero
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		Required Delivery Date	Aug 29, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached bid response for TAMUG-ITB-1167

HUB Subcontracting Plan Required Reporting

Vendor must provide the required PAR Reporting as referenced in the attached specifications.

Contact -
Marla Young
979-845-2139
meyoung@tamu.edu

Attachments for supplier

Norton Lilly Bid ...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

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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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	Galveston, TX Arrival Date 7/1/2019 and depart date 7/5/2019. See attached bid response.	N/A	LO	5,180.00 USD	1 LO	5,180.00 USD
2 of 8	Ponce, PR arrival date 7/11/2019 depart date 7/14/2019. See attached bid response.	N/A	LO	9,453.00 USD	1 LO	9,453.00 USD
3 of 8	Cristobal, Panama Arrival Date 7/19/2019 and depart date 7/20/2019. See attached bid response.	N/A	LO	17,004.00 USD	1 LO	17,004.00 USD
4 of 8	Balboa, Panama arrival date 7/20/2019 depart date 7/24/2019. See attached bid response.	N/A	LO	17,373.00 USD	1 LO	17,373.00 USD
5 of 8	Honolulu, Hawaii arrival date 8/10/2019 depart date 8/13/2019. See attached bid response.	N/A	LO	13,514.00 USD	1 LO	13,514.00 USD
6 of 8	Seattle, WA arrival date 8/22/2019 depart date 8/25/2019. See attached bid response.	N/A	LO	13,433.00 USD	1 LO	13,433.00 USD
7 of 8	Vallejo, CA arrival date 8/29/2019 depart date 8/31/2019. See attached bid response.	N/A	LO	10,740.00 USD	1 LO	10,740.00 USD
8 of 8	Toll cost to cross Panama Canal. See attached bid response.	N/A	EA	56,757.84 USD	2 EA	113,515.68 USD
Total					200,212.68 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