



**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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Aug 19, 2019</b>	<b>AB0474248</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	COSMETIC BOAT REPAIR	<b>Delivery Address</b>	
Address	1005 SUE DR KEMAH, TX 77565 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 281-793-2871	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	no value	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	575	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Referencing attached quote.

Attachments for supplier

Est\_575\_from\_COSM...

#### 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 9	Repair all the cracks on the hull sides and R fiberglass and fairsand all the hull sides and fill all the dings and pray primer and sand primer spray 4 coats of paint	n/a	EA	110.00 USD	82 EA	9,020.00 USD
2 of 9	Materials fiberglass, resin, primer, sand paper, masking paper, acetone, lacquer thinner, etc.	n/a	EA	750.00 USD	1 EA	750.00 USD
3 of 9	Repair all the cracks on the benches ... grind and R fiberglass and sand and fair and spray gelcoat (20) BENCHES	n/a	EA	220.00 USD	20 EA	4,400.00 USD
4 of 9	Repair some cracks on the port side a area of 6 ft grind and R glass and sand fair	n/a	EA	110.00 USD	4 EA	440.00 USD
5 of 9	Repair some other areas ( fiberglass) damage on the inside and R glass and sand	n/a	EA	110.00 USD	8 EA	880.00 USD
6 of 9	Sand all the loose paint and roll and brush 2 coats of primer sand primer and roll 2 coats of paint	n/a	EA	110.00 USD	98 EA	10,780.00 USD
7 of 9	Materials resin, fiberglass mat, sand paper, primer, hardner, paint tape, etc.	n/a	EA	950.00 USD	1 EA	950.00 USD
8 of 9	R make a new ruder marine ply wood and fiberglass primer and paint	n/a	EA	110.00 USD	12 EA	1,320.00 USD
9 of 9	Materials marine ply wood and resin fiberglass mat, etc.	n/a	EA	750.00 USD	1 EA	750.00 USD
Total					<b>29,290.00 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](mailto: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](mailto:acctspay@tamug.edu)  
P.O. Box 1675  
Galveston, TX 77553  
United States