

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.
Jan 13, 2020	AB0509889	0
Contact instructions for que	stions regarding this Purcha	se Order:
If Buyer Contact information i	s listed below, please contact	the Buyer.
If not, please contact the Cust	tomer.	
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Stacie Arms	
Email:	mail: ARMSS@TAMUG.EDU	

+1 409-740-4421

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/

Phone:

Supplier Information		Delivery Information		
Supplier Name	ACOUSTIMETRICS GREENRIDGE SCIENCES INC DBA	Delivery Address TAMUS Member:	10-Texas A&M at Galveston (10)	
Address	90 ARNOLD PLACE STE D SANTA BARBARA, CA 93117 US	Attn Central Receiving Wareho	Stacie Arms	
Phone	+1 805-967-7720			
FOB / FREIGHT	Destination	1001 Texas Clipper Rd.		
Pre-Pay & Add	Yes	Galveston, TX 77554		
Payment Terms	0, Net 30	United States		
Contract Number - Header	no value	Delivery Information		
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way	
Quote number				

Notes to Supplier			
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 4	"Acousonde 3B" Acoustic Recorder, 500-m depth. Includes: -187-dB low power hydrophone and Micro USB B to A Cable.	B003B-500m	EA	15,995.00 USD	2 EA	31,990.00 USD

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3 of 4	Acousonde 3B Deployment grip, prototype Rev E.	DG3B-E	525.00 USD	1	525.00 USD
	Required Delivery Date May 23, 2020		USD		USD
	Required Delivery Date May 23, 2020				
4 of 4	Shipping UPS 2-day to Galveston, TX.	shipping	85.00 USD	1	85.00 USE

Billing Information	Billing Address
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.	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

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