



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 21, 2020	AB0512262	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:	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	D&A WELDING AND FABRICATION CO	Delivery Address	
Address	7610 FM 2004 RD HITCHCOCK, TX 77563 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 409-316-4290	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	C0537185	United States	
Contract Number - Line	no value	Delivery Information	
Quote number	E19-329	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

E19-329 Earl Mila...

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	Welder labor (Milan aft deck project per estimate E19-329)	n/a	HR	86.51 USD	650 HR	56,231.50 USD

2 of 5	Supervisor labor	n/a	HR	86.51 USD	65 HR	5,623.15 USD
3 of 5	Travel time to and from TAMUG/Pier 77	n/a	HR	86.51 USD	84 HR	7,266.84 USD
4 of 5	Materials	n/a	EA	5,988.07 USD	1 EA	5,988.07 USD
5 of 5	Admin fee (3%)	n/a	EA	2,253.29 USD	1 EA	2,253.29 USD
Total						77,362.85 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@tamug.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