



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.
Apr 16, 2020	AB0532788	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:	Stacie Arms	
Email:	ARMSS@TAMUG.EDU	
Phone:	+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/>

Supplier Information		Delivery Information	
Supplier Name	UNIVERSITY OF SOUTH FLORIDA	Delivery Address	
Address	ATTN RESEARCH PROJECTS REC PO BOX 864568 ORLANDO, FL 328864568 US	TAMUS Member:	10-Texas A&M at Galveston (10)
FOB / FREIGHT	Destination	Attn	Stacie Arms
Pre-Pay & Add	No	Central Receiving Warehouse	
Payment Terms	0, Net 30	1001 Texas Clipper Rd.	
		Galveston, TX 77554	
		United States	
		Delivery Information	

Contract Number - <i>no value</i>	Required Delivery
Header	Date
Contract Number - <i>no value</i>	Ship Via
Line	Best Carrier-Best Way
Quote number	

Notes to Supplier

Shipping Instructions

Note to Supplier

This is payment for Invoice # FIO-02414 Contact is Lieu Huynh at ldhuynh@usf.edu

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 1	Payment request for SHIP TIME - on the Weatherbird II from 1/8/20-1/20/20. Rooker Portion of payment for Boat Time divided between other Pls/Universities Was expected to be \$10K but turned out to be \$12K instead. Payment for Invoice # FIO-02414	FIO-02414	EA	12,000.00 USD	1 EA	12,000.00 USD
Total 12,000.00 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

Billing Address

Texas A&M
University Galveston-
Accounts Payable
***Do Not Mail
Invoices***

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.

Email invoices to acctspay@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States