



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 27, 2020	AB0534139	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	EDGETECH	Delivery Address	
Address	4 LITTLE BROOK RD WEST WAREHAM, MA 02576 US	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 508-291-0057	Attn	Stacie Arms
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	<i>no value</i>	United States	
		Delivery Information	

Contract Number - <i>no value</i>	Required Delivery
Line	Date
Quote number M20-328	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Referencing attached Quote # M20-328

Attachments for 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 2	Per Quote # M20-328: PORT LF Push Off Release Transponders (Low Frequency) units - placed on Marine Mammals and released back to Oceans - operates 2 yrs on welded alkaline batteries w/ max release load of 360kg and depth of 3500 m	0008118	EA	6,825.00 USD	2 EA	13,650.00 USD
2 of 2	Shipping for above	0008591	EA	70.00 USD	1 EA	70.00 USD
Total						13,720.00 USD

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