



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Jul 22, 2024</b>	<b>AB0937751</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>
agc - Constancio, Angel	agc@tamu.edu	979.845.3847
<b>Customer Contact:</b>		
Name:	Margo Hatton	
Email:	MARGHATTON@TAMU.EDU	
Phone:		

**Sales Tax Exemption**

Texas A&M University 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.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

**Order acceptance instructions:**

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	DERRICK CONSTRUCTION COMPANY INC	<b>Delivery Address</b>	
Address	PO BOX 1046 ROCKPORT, Texas 783811046 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+ 1 361-729-2423	Attn	Geochem & Environ Research Group
FOB / FREIGHT	Destination		GERG Bldg.
Pre-Pay & Add	No	Room	134
Payment Terms	0, Net 30		833 Graham Rd.
Contract Number - Header	Internal Repair		3149 TAMU
Contract Number - Line	<i>no value</i>		College Station, TX 77845-3149
Quote number			United States
		<b>Delivery Information</b>	
		Required Delivery Date	Jul 24, 2024
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Attachments for supplier

Derrick\_Construct...

**PO Clauses**

Header	Code	Description	Text
	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	Terms & Conditions - Texas A&M University -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/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Mobilization to Matagorda Island	N/A	EA	7,350.00 USD	1 EA	7,350.00 USD
2 of 3	Buoy Retrieval	N/A	EA	17,800.00 USD	1 EA	17,800.00 USD
3 of 3	Demobilization to Derrick Construction Company, Inc.	N/A	EA	7,350.00 USD	1 EA	7,350.00 USD
Total						<b>32,500.00 USD</b>

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable            ***Do Not Mail Invoices***            Email invoices to invoices@tamu.edu            750 Agronomy Rd Suite 3101            6000 TAMU            College Station, TX 77843-6000            United States</p>