

### Revised Purchase Order



<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Oct 9, 2025</b>	<b>AB1079604</b>	<b>1</b>	<b>Oct 9, 2025</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>	
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127	
<b>Customer Contact:</b>			
Name:		David Klapproth	
Email:		DKLAPROTH@TAMU.EDU	
Phone:			

### 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.

### Order acceptance instructions:

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

<b>Supplier Information</b>		<b>Delivery Information</b>	
Supplier Name	PIER 77 MARINE SERVICE NATIONAL COTTON INC DBA	<b>Delivery Address</b>	
Address	7222 HARBORSIDE DR GALVESTON, Texas 77554 United States	TAMUS Member:	10-Texas A&M at Galveston (10)
Phone	+1 409-740-4000	Attn	David Klapproth - MESSO VSOP
Fax	+1 409-744-5832	Central Receiving Warehouse	
FOB / FREIGHT	Destination	1001 Texas Clipper Rd	
Pre-Pay & Add	No	Galveston, TX 77554	
Payment Terms	0, Net 30	United States	
Contract Number - Header	C2022-5708	<b>Delivery Information</b>	
Contract Number - Line	<i>no value</i>	Required Delivery Date	
Quote number		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier: As per attached Pier 77 Marine Service Quote and Master Order C2022-5708

Attachments for supplier: ranger quote nov ...

#### PO Clauses

Header	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.

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Terms & Conditions - Terms & Conditions - Texas A&M University Galveston -This purchase order is issued on behalf of TAMUG Texas A&M University at Galveston and is governed by the Terms & Conditions found online: [https://purchasing.tamu.edu/\\_media/TAMU.BID.TERMS.WEB.20230425.pdf](https://purchasing.tamu.edu/_media/TAMU.BID.TERMS.WEB.20230425.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 11	HAUL, BLOCK & LAUNCH	N/A	EA	363.00 USD	1 EA	363.00 USD
2 of 11	DRAIN KC AND CUT ANODES	N/A	EA	1,200.00 USD	1 EA	1,200.00 USD
3 of 11	BLAST AND CHLORID HULL	N/A	EA	6,480.00 USD	1 EA	6,480.00 USD
4 of 11	WELD HOLES IN KC & HULL	N/A	EA	1,920.00 USD	1 EA	1,920.00 USD
5 of 11	APPLY PRIMERS BELOW WATERLINE	N/A	EA	4,150.00 USD	1 EA	4,150.00 USD
6 of 11	PAINT BELOW WATERLINE	N/A	EA	2,950.00 USD	1 EA	2,950.00 USD
7 of 11	REFILL KEEL COOLERS & TEST	N/A	EA	756.00 USD	1 EA	756.00 USD
8 of 11	LABOR AND MATERIAL ( R&R ANODES (NOTE: ITEM #4 WOULD NOT BE NECESSARY IF ITEM #6 IS INSTALLED))	N/A	EA	4,180.00 USD	1 EA	4,180.00 USD
9 of 11	LABOR AND MATERIAL ( INSTALL 30A SHOREPOWER CONNECTION AND 2 BANK BATTERY CHARGER)	N/A	EA	638.00 USD	1 EA	638.00 USD
10 of 11	LABOR AND MATERIALS (INSTALL IMPRESSED CURRENT CATHODE HULL PROTECTION SYSTEM)	N/A	EA	1,400.00 USD	1 EA	1,400.00 USD
11 of 11	LABOR AND MATERIAL	N/A	EA	4,890.00 USD	1 EA	4,890.00 USD
<b>Total</b>					<b>28,927.00 USD</b>	

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	Texas A&M University Galveston-Accounts Payable ***Do Not Mail Invoices*** Email invoices to <a href="mailto:invoices@tamug.edu">invoices@tamug.edu</a>

inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail vendorhelp@tamuedu.

Invoice must include the PO/Reference number shown above.

PO Box 1675  
Galveston, TX 77553  
United States

PIER 77 MARINE SERVICE  
 7222 HARBORSIDE DRIVE  
 GALVESTON, TX 77554  
 4097404000

0016786  
 9/17/2025

C/  
 02-0002370

TEXAS A&M MARINE OPERATIONS  
 FINANCIAL MGMT SERVICES  
 P.O. BOX 1675  
 GALVESTON, TX 77553-1675

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PO# C2022-5708

ranger quote blast repair

NET 30

CUSTOMER REQUESTED PIER 77 PROVIDE A QUOTE FOR THE FOLLOWING:

1) HAUL, BLOCK AND LAUNCH VESSEL FOR REPAIRS AND MAINTENANCE

/HBL	FEET	1.00	0.00	0.00	363.00	363.00
HAUL, BLOCK & LAUNCH						

2) REMOVE ALL COOLANT FROM KEEL COOLERS AND SAVE. REMOVE ANODES  
 ABRASIVE BLAST HULL TO REMOVE ALL SCALE, PAINT AND EXPOSE HOLES IN  
 KEEL COOLERS AND HULL BOTTOM. WELD HOLES, PRIME WITH ORGANIC  
 ZINC PRIMER, APPLY 12mil BARRIER COAT AND TIE TO TWO COATS OF  
 ANTIFOULING PAINT. (\$17,456.00)

M&S	EACH	1.00	0.00	0.00	1,200.00	1,200.00
DRAIN KC AND CUT ANODES <b>Whse:</b> 001						
M&S	EACH	1.00	0.00	0.00	6,480.00	6,480.00
BLAST AND CHLORID HULL <b>Whse:</b> 001						
M&S	EACH	1.00	0.00	0.00	1,920.00	1,920.00
WELD HOLES IN KC & HULL <b>Whse:</b> 001						
M&S	EACH	1.00	0.00	0.00	4,150.00	4,150.00
APPLY PRIMERS BELOW WATERLINE <b>Whse:</b> 001						
M&S	EACH	1.00	0.00	0.00	2,950.00	2,950.00
PAINT BELOW WATERLINE <b>Whse:</b> 001						
M&S	EACH	1.00	0.00	0.00	756.00	756.00
REFILL KEEL COOLERS & TEST <b>Whse:</b> 001						

3) APPLY ALIPHATIC POLYURETHANE FROM TOP OF GUNWALES DOWN TO WATERLINE

M&S	EACH	1.00	0.00	0.00	4,180.00	4,180.00
LABOR AND MATERIAL <b>Whse:</b> 001						

4) R&R ANODES (NOTE: ITEM #4 WOULD NOT BE NECESSARY IF ITEM #6 IS INSTALLED)

M&S	EACH	1.00	0.00	0.00	638.00	638.00
LABOR AND MATERIAL <b>Whse:</b> 001						

5) INSTALL 30A SHOREPOWER CONNECTION AND 2 BANK BATTERY CHARGER

Continued

PIER 77 MARINE SERVICE  
7222 HARBORSIDE DRIVE  
GALVESTON, TX 77554  
4097404000

0016786  
9/17/2025

C/  
02-0002370

TEXAS A&M MARINE OPERATIONS  
FINANCIAL MGMT SERVICES  
P.O. BOX 1675  
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ranger quote blast repair

NET 30

M&S	EACH	1.00	0.00	0.00	1,400.00	1,400.00
LABOR AND MATERIALS			<b>Whse: 001</b>			
6) INSTALL IMPRESSED CURRENT CATHODE HULL PROTECTION SYSTEM						
M&S	EACH	1.00	0.00	0.00	4,890.00	4,890.00
LABOR AND MATERIALS			<b>Whse: 001</b>			

Net Order:	28,927.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
	28,927.00