





Summary - PO AB1118196

PO/Reference No. AB1118196
 Supplier EMRIVER INC

General Information	Shipping Information	Billing/Payment														
<p>PO/Reference No. AB1118196</p> <p>Revision No. 1  Contains edits since last revision</p> <p>Supplier Name EMRIVER INC</p> <p>Address 550 N UNIVERSITY AVE CARBONDALE, Illinois 629011375 United States</p> <p>Purchase Order Date 1/26/2026</p> <p>Total 74,199.50 USD</p> <p>Requisition Number 211396476</p> <p>Owner Business Unit 02-Texas A&M University (02)</p> <p>Order Category 1 - Regular</p> <p>Report Reference A <i>no value</i></p> <p>Report Reference B <i>no value</i></p> <p>Sole Source (attach justification) </p> <p>Contract Number <i>no value</i></p> <p>Start Date <i>no value</i></p> <p>End Date <i>no value</i></p> <p>Trade-In </p> <p>Create Asset Manually </p> <p>Add to Asset Number <i>no value</i></p> <p>Cost Receipt Required </p> <p>Rush the Pymt Process </p> <p>Contact Information</p> <p>Owner Name TAMU ORDERING DEPT 02-EAPO</p> <p>Owner Phone +1 979-458-9264</p>	<p>Ship To</p> <p>Attn Jens Figlus Central Receiving Warehouse 1001 Texas Clipper Rd Galveston, TX 77554 United States</p> <p>ShipTo Address Code 10-001</p> <p>Delivery Options</p> <p>Emergency (attach justification) </p> <p>Ship Via Best Carrier-Best Way</p> <p>Requested Delivery Date</p> <p>Buyer Information</p> <table border="1"> <thead> <tr> <th>Buyer</th> <th>Buyer Email</th> <th>Buyer Phone Number</th> </tr> </thead> <tbody> <tr> <td>jng - Gossett, Jessica</td> <td>jessica.gossett@tamuedu</td> <td>979.845.4534</td> </tr> </tbody> </table> <p>CC02-gossett</p> <p>Report Codes-1</p> <table border="1"> <thead> <tr> <th>Order Type</th> <th>USAS One</th> <th>USAS Two</th> <th>LDT Code</th> </tr> </thead> <tbody> <tr> <td>HiEd Higher Ed</td> <td>9 - Exempt, with legal cite</td> <td>no value</td> <td>65 Purchase s made by an Institution of Higher</td> </tr> </tbody> </table>	Buyer	Buyer Email	Buyer Phone Number	jng - Gossett, Jessica	jessica.gossett@tamuedu	979.845.4534	Order Type	USAS One	USAS Two	LDT Code	HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchase s made by an Institution of Higher	<p>Bill To</p> <p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamuedu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p> <p>BillTo Address Code 02</p> <p>Billing Options</p> <p>Accounting Date 1/23/2026</p> <p>Payment Terms 0, Net 30</p> <p>FOB / FREIGHT Destination</p> <p>Pre-Pay & Add </p> <p>Special Payment Method <i>no value</i></p>
Buyer	Buyer Email	Buyer Phone Number														
jng - Gossett, Jessica	jessica.gossett@tamuedu	979.845.4534														
Order Type	USAS One	USAS Two	LDT Code													
HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchase s made by an Institution of Higher													

Owner Email	easaaccountspayable@tamu.edu	Education
		<p>Report Codes-2</p> <p>Contract Workforce ✘</p> <p>State Order Number <i>no value</i></p> <p>Non-Compliant ✘</p> <p>Basis of Award Proprietary Purchase – A&M System Regulation 25.07.03 Section 1.0</p> <p>HSP-PAR Required ✘</p>

Distribution Information	Supplier Information
<p>Distribution Methods</p> <p>The system will distribute purchase orders using the method(s) indicated below:</p> <p>Email (HTML Body) aborders@tamu.edu</p> <p>Distribution Options</p> <p>Supplier Terms and Conditions</p> <p>Order acceptance instructions For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.</p>	<p>Supplier Information</p> <p>Contract <i>no value</i></p> <p>Account Code</p> <p>Pricing Code</p> <p>Quote number</p> <p>Note to Supplier <i>no note</i></p> <p>Attachments for supplier</p> <p>↓ Emriver Quotation...</p> <p>↓ updated EMriver q...</p> <p>PO Clauses</p> <p>001 No Collect Freight Charges Acc...</p> <p>100 Order Acceptance Instructions ...</p> <p>102 Terms & Conditions - TAMU</p>

Accounting Codes									
Fiscal Year	Member ID	Department Code	Account Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2026	02 Texas A&M University	02-EAPO 02-ENGINEERIN G STUDENT SERV & ACADEMIC PROG	02- 239661- 10000 Equipment- Galveston- Eng Bldg	02-EN Engineering	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	L Local

Line Item Details

Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1 ✓ [Emriver Em4] Emriver Em4 River Simulator 	N/A	EA	32,025.00 USD	1 EA Add discount...	32,025.00 USD
	Taxable	✓		Requisition Number	211396476
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422		Attachments for supplier	
2 ✓ [Service] Delivery and Setup (East) 	N/A	EA	5,480.00 USD	1 EA Add discount...	5,480.00 USD
	Taxable	✓		Requisition Number	211396476
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422		Attachments for supplier	
3 ✓ Emriver Color Coded Media Memphis Mix (Em4 360lbs) 	N/A	EA	0.00 USD	1 EA Add discount...	0.00 USD
	Taxable	✓		Requisition Number	211396476
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422		Attachments for supplier	
4 ✓ Memphis Media Buckets (Em4) 	N/A	EA	0.00 USD	1 EA Add discount...	0.00 USD
	Taxable	✓		Requisition Number	211396476
	Capital Expense	✗		External Note	<i>no note</i>
	Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422		Attachments for supplier	

5	✓ [K500 & Paddle Wheel] Emriver K500 & Paddle Wheel Assembly	N/A	EA	0.00 USD	1 EA	0.00 USD
					Add discount...	
			Taxable ✓		Requisition Number	211396476
			Capital Expense ✗		External Note	no note
			Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	
6	✓ Emriver Wave Maker (Em4)	N/A	EA	7,903.00 USD	1 EA	7,903.00 USD
					Add discount...	
			Taxable ✓		Requisition Number	211396476
			Capital Expense ✗		External Note	no note
			Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	
7	✓ [Emriver Dye Injector] Emriver Dye Injector	N/A	EA	4,078.30 USD	1 EA	4,078.30 USD
					Add discount...	
			Taxable ✓		Requisition Number	211396476
			Capital Expense ✗		External Note	no note
			Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	
8	✓ [Emriver Structures Kit] Emriver Structures Kit	N/A	EA	289.00 USD	1 EA	289.00 USD
					Add discount...	
			Taxable ✓		Requisition Number	211396476
			Capital Expense ✗		External Note	no note
			Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	
9	✓ Emriver Academic Kit (Em4)	N/A	EA	385.50 USD	1 EA	385.50 USD
					Add discount...	

Taxable	✓	Requisition Number	211396476
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	

1 ✓ **[Emriver Em4 Tilt Base] Emriver** N/A **EA** **24,038.70 USD** **1 EA** **24,038.70 USD**
0 **Em4 Single-Axis TiltBase**  **Add discount...**

Taxable	✓	Requisition Number	211396476
Capital Expense	✗	External Note	<i>no note</i>
Commodity Code	41100000 Laboratory and scientific equipment 5751 <\$5k, 8422	Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal ★	74,199.50
Shipping	0.00
Handling	0.00
Total ★	74,199.50 USD



Emriver, Inc.
 550 North University Avenue
 Carbondale IL 62901
 United States

Texas A&M University at Galveston
 200 Seawolf Parkway
 Galveston TX 77554
 United States

Quotation # S01498

Quotation Date
 08/28/2025

Expiration
 04/30/2026

Salesperson
 Lily Glaeser

DESCRIPTION	QUANTITY	UNIT PRICE	DISC.%	TAXES	AMOUNT
[Emriver Em4] Emriver Em4 River Simulator	1.0000 units	32,025.000	0.00		\$ 32,025.00
[Service] Delivery and Setup (East)	1.0000 units	5,480.000	0.00		\$ 5,480.00
Emriver Color Coded Media Memphis Mix (Em4 360lbs)	1.0000 pound	10,080.000	100.00		\$ 0.00
Memphis Media Buckets (Em4)	1.0000 units	8.000	100.00		\$ 0.00
[K500 & Paddle Wheel] Emriver K500 & Paddle Wheel Assembly	1.0000 units	2,054.300	100.00		\$ 0.00
<i>Products may be subject to tariff fees, therefore we have reduced our quote expiration date to 30 days.</i>					
Emriver Wave Maker (Em4)	1.0000 units	7,903.000	0.00		\$ 7,903.00
[Emriver Dye Injector] Emriver Dye Injector	1.0000 units	4,078.300	0.00		\$ 4,078.30
[Emriver Structures Kit] Emriver Structures Kit	1.0000 units	289.000	0.00		\$ 289.00
Emriver Academic Kit (Em4)	1.0000 units	385.500	0.00		\$ 385.50
[Emriver Em4 Tilt Base] Emriver Em4 Single-Axis Tilt Base	1.0000 units	24,038.700	0.00		\$ 24,038.70



Emriver, Inc.
 550 North University Avenue
 Carbondale IL 62901
 United States

Untaxed Amount	\$ 74,199.50
Total	\$ 74,199.50

Options

DESCRIPTION	UNIT PRICE
[Emriver Em4 Tilt Base] Emriver Em4 Single-Axis Tilt Base	\$ 24,038.70
[Emriver Em4 Tilt Base] Emriver Em4 Dual-Axis Tilt Base	\$ 35,187.50
Emriver Wave Maker (Em4)	\$ 7,903.00
Emriver Groundwater System (Em4)	\$ 7,903.20
[Emriver Dye Injector] Emriver Dye Injector	\$ 4,078.30
[Emriver Structures Kit] Emriver Structures Kit	\$ 289.00
Emriver Academic Kit (Em4)	\$ 385.50

Delivery

Emriver, Inc. is a small organization and our orders are custom built upon receipt of order. Please let us know if you have particular delivery requirements, such as class/event/project needs, funding deadlines, or other delivery deadlines. We will make every effort to meet your needs, but we cannot guarantee delivery dates.

Payment

We prefer ACH payment from an invoice within 30 days of billing. You will be billed upon receipt of your order. Emriver, Inc. does not collect sales tax. Purchaser is responsible for paying applicable taxes in their state. If you are tax exempt, please include your tax-exempt certificate with your payment or email it to info@emriver.com

Card purchases are assessed a convenience fee by our processor of 4%.

All processing fees for payment of purchase along with any relevant taxes, will be added to the total invoice amount and are the responsibility of the purchaser.

Warranty

Emriver will replace parts with manufacturer defects within one year of purchase. After the warranty period, replacement parts may be purchased from Emriver if needed.

Payment terms: 30 Days