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.

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.

Supplier Information

- Supplier Name: NAVSIM SERVICES INC
- Address: 247 CAYUGA RD STE 110 BUFFALO, NY 14225 US
- Phone: +1 (716) 633-1082
- FOB / FREIGHT: Destination
- Pre-Pay & Add: No
- Payment Terms: 0, Net 30
- Contract Number - Header: Quote: 1638
- Contract Number - Line: no value

Delivery Information

- Delivery Address: Texas A&M University
- Attn: Geraldine Quintero
- Central Receiving Warehouse
- 1001 Texas Clipper Rd.
- Galveston, TX 77554
- United States

Notes to Supplier

Referencing Quote: 1638. For Texas A&M University at Galveston, TX.

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>Charges Accepted</th>
<th>Notes</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>No Collect Freight</td>
<td>Neither COD nor &quot;Collect&quot; freight or handling charges will be accepted.</td>
</tr>
<tr>
<td>113</td>
<td>FOB / FREIGHT</td>
<td>FO8 Destination, Freight Prepaid and Allowed</td>
</tr>
<tr>
<td>242</td>
<td>Equal Opportunity for Qualified Individuals</td>
<td>This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and</td>
</tr>
</tbody>
</table>
subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 4</td>
<td>(FY18) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2017 through August 31, 2018. Referencing the attached quote #1638.</td>
<td>N/A</td>
<td>YR</td>
<td>17,500.00 USD</td>
<td>1 YR</td>
<td>17,500.00 USD</td>
</tr>
<tr>
<td>2 of 4</td>
<td>(FY19) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2018 through August 31, 2019. Referencing the attached quote #1638.</td>
<td>N/A</td>
<td>YR</td>
<td>18,000.00 USD</td>
<td>1 YR</td>
<td>18,000.00 USD</td>
</tr>
<tr>
<td>3 of 4</td>
<td>(FY20) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2019 through August 31, 2020. Referencing the attached quote #1638.</td>
<td>N/A</td>
<td>YR</td>
<td>18,500.00 USD</td>
<td>1 YR</td>
<td>18,500.00 USD</td>
</tr>
<tr>
<td>4 of 4</td>
<td>(FY21) TAMUG Maritime Simulator Technical Assistance Program. Agreement valid from September 1, 2020 through August 31, 2021. Referencing the attached quote #1638.</td>
<td>N/A</td>
<td>YR</td>
<td>19,000.00 USD</td>
<td>1 YR</td>
<td>19,000.00 USD</td>
</tr>
</tbody>
</table>

**Total** 73,000.00 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 address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail avendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University
Galveston-Accounts Payable
***Do Not Mail Invoices***
Email invoices to acctspay@tamu.edu
P.O. Box 1675
Galveston, TX 77553
United States

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