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.

<table>
<thead>
<tr>
<th>Purchase Order</th>
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<tbody>
<tr>
<td><strong>Purchase Order Date</strong></td>
<td><strong>PO/Reference No.</strong></td>
<td><strong>Revision No.</strong></td>
</tr>
<tr>
<td>Aug 19, 2019</td>
<td>A80474248</td>
<td>0</td>
</tr>
</tbody>
</table>

**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:**
- **Name:** mey - Young, Marla
- **Email:** meyoung@tamu.edu
- **Phone Number:** 979.845.2139

**Customer Contact:**
- **Name:** Morgan Mills
- **Email:** MILLSM@TAMUG.EDU

**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**
- **Supplier Name:** COSMETIC BOAT REPAIR
- **Address:** 1005 SUE DR KEMAH, TX 77565 US
- **Phone:** +1 281-793-2871

**Delivery Information**
- **Delivery Address:** TAMUS Member: 10-Texas A&M at Galveston (10)
  - **Attn:** Morgan Mills
  - **Central Receiving Warehouse:** 1001 Texas Clipper Rd.
  - **Galveston, TX 77554**
  - **United States**

**Shipping Instructions**
- Referencing attached quote.

**PO Clauses**
- **Header 001:** No Collect Freight Charges Accepted
- **110:** TAMUG Terms & Conditions

**Line No.** | **Product Description** | **Catalog No.** | **Size / Packaging** | **Unit Price** | **Quantity** | **Ext. Price**
---|---|---|---|---|---|---
1 of 2 | | | | | |
| 1 of 9 | Repair all the cracks on the hull sides and R fiberglass and fairsand all the hull sides and fill all the dings and pray primer andsand primer spray 4 coats of paint | n/a | EA | 110.00 USD | 82 EA | 9,020.00 USD |
| 2 of 9 | Materials fiberglass, resin, primer, sand paper, masking paper, acetone, lacquer thinner, etc. | n/a | EA | 750.00 USD | 1 EA | 750.00 USD |
| 3 of 9 | Repair all the cracks on the benches ... grind and R fiberglass andsand and fair and spray gelcoat (20) BENCHES | n/a | EA | 220.00 USD | 20 EA | 4,400.00 USD |
| 4 of 9 | Repair some cracks on the port side a area of 6 ft grind and R glass and sand fair | n/a | EA | 110.00 USD | 4 EA | 440.00 USD |
| 5 of 9 | Repair some other areas (fiberglass) damage on the inside and R glass and sand | n/a | EA | 110.00 USD | 8 EA | 880.00 USD |
| 6 of 9 | Sand all the loose paint and roll and brush 2 coats of primer sand primer and roll 2 coats of paint | n/a | EA | 110.00 USD | 98 EA | 10,780.00 USD |
| 7 of 9 | Materials resin, fiberglass mat, sand paper, primer, hardner, paint tape, etc. | n/a | EA | 950.00 USD | 1 EA | 950.00 USD |
| 8 of 9 | R make a new ruder marine ply wood and fiberglass primer and paint | n/a | EA | 110.00 USD | 12 EA | 1,320.00 USD |
| 9 of 9 | Materials marine ply wood and resin fiberglass mat, etc. | n/a | EA | 750.00 USD | 1 EA | 750.00 USD |

Total 29,290.00 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 abvendorhelp@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@tamug.edu
P.O. Box 1675
Galveston, TX 77553
United States