** TEXAS A&M ENGINEERING EXTENSION SERVICE **

** PURCHASE ORDER **

** INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES **

M990097

** VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION. **

** ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER. **

** PURCHASE ORDER **

** Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
PO BOX 40006
COLLEGE STATION TX 77842

** Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX TEXAS TASK FORCE 1
101 GATEWAY SUITE B
COLLEGE STATION TX 77845

** ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING. **

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>STATE REQ: 45100.00</td>
<td>USER REF: 480000-0147</td>
<td>** ***</td>
<td>** NAICS CODE 336611 **</td>
<td>** SIZE STANDARD:1250 EMPLOYEES **</td>
<td></td>
</tr>
<tr>
<td>** ******************************************</td>
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** ORDERS WILL BE PLACED ON AN "AS NEEDED" **  
** BASIS BY THE END USER DEPARTMENT. **

** ******************************************

** MASTER AGREEMENT TO BE FOR THE TIME PERIOD OF SEPTEMBER 1, 2018 THROUGH AUGUST 31, 2019. **

** VENDOR CONTACT: TINA MILLER **

PHONE: 281-334-0815  
EMAIL: TMILLER@TRIADMARINE.COM

** TEEX CONTACT: DONNA SPROUSE **

PHONE: 979-458-5677  
EMAIL: DONNA.SPROUSE@TEEX.TAMU.EDU

Texas A&M University is issuing a master order to provide zodiac boat repairs for the department of Texas Task Force 1 & 2 per the terms, conditions and specifications herein and for bid B990022.

Texas A&M University reserves the right to add or remove items/products/services on this order at any time. Texas A&M shall

** AGC **

** FOB: DESTINATION FRT INCLUDED **

Texas A&M University cannot accept collect freight shipments.

** FAILURE TO DELIVER **

- If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

** STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: **

The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

** Terms: **

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

** IN THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT. **

Angel Constancio

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
### TEXAS A&M ENGINEERING EXTENSION SERVICE

**GSC COPY**

**PURCHASE ORDER**

**Order Date:** 08/14/2018

**Page:** 02

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**Vendor:**

17603822780

TRIAD MARINE & INDUSTRIAL SUPPLY

1155 FM 518

KEMAH, TX 77565

---

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX TEXAS TASK FORCE 1

PO BOX 40006

COLLEGE STATION TX 77842

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC

TEEX TEXAS TASK FORCE 1

101 GATEWAY SUITE B

COLLEGE STATION TX 77845

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<td>M990097</td>
<td>seek a quote from awarded supplier to obtain pricing, then issue a change order with added or deleted items.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Shipping:**

The equipment is to be delivered as a complete operational system.

All manuals are to be delivered with the equipment and to be in English.

Exact delivery location and date shall be coordinated with the department contact or their designee. The department contact or their designee shall be notified twenty four (24) hours before delivery.

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**Cancellation:**

Texas A&M University reserves the right to cancel immediately due to non-performance.

Upon award, this agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

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FOB: DESTINATION FRT INCLUDED

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**Terms:**

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Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570

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Texas A&M University reserves the right to cancel with a thirty (30) day written notice.
**Performance Criteria For Acceptance:**

To be accepted, the equipment must function properly at the end user's site by meeting or exceeding the specifications outlined in the purchase order.

If the equipment fails to function properly, the vendor shall be responsible to provide and carry out any and all diagnostics and repairs necessary to make the equipment operate correctly. Any costs associated with providing diagnostics and repair will be at vendor's expense. All diagnostic test results shall be provided to the ordering department and only after the department verifies that specifications have been met will the equipment be considered acceptable. Original equipment manufacturer parts (OEM).

**Warranty:**

Vendor shall submit manufacturer's warranty with equipment.

Warranty is to begin upon the acceptance of equipment by Texas A&M University.

**Payment:**

Shall be Net 30 after receipt of invoice and product, and final acceptance as operational per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or

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**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

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**AGC**

**Terms:**

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VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.
ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

VENDOR:
17603822780
TRIAD MARINE & INDUSTRIAL SUPPLY
1155 FM 518
KEMAH, TX 77565

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ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
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Renewal:
Texas A&M University reserves the right to renew this agreement for an additional four (4) years, one (1) year at a time, if mutually agreeable to both parties, with all terms and conditions to be held firm through August 31, 2019.

If the renewal option is exercised, the vendor may increase the contract prices to reflect increase in the cost of providing products or services; however if there has been no increase in costs, the vendor is expected to hold pricing. Additionally, should there be any decrease in costs; the vendor is expected to pass those savings on to Texas A&M University.

1st Renewal Year: 9/1/19-8/31/20 15%
2nd Renewal Year: 9/1/20-8/31/21 15%
3rd Renewal Year: 9/1/21-8/31/22 15%
4th Renewal Year: 9/1/22-8/31/23 15%

Failure by vendor to insert escalation ceiling indicates an escalation percent not to exceed zero percent (0%). Escalation percent will be used in the bid evaluation for all optional renewals.

AGC

FOB: DESTINATION FRT INCLUDED
Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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Terms: N 30

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Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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17603822780
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1155 FM 518
KEMAH, TX 77565

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ITEM DESCRIPTION  QUANTITY UOM UNIT PRICE EXTENDED PRICE

Quantities:
Are estimated only and do not guarantee purchase. Delivery to be made at times and in quantities requested.
Quantities in excess of estimates are to be provided at same price, terms and conditions.
Un-used quantities as of August 31, 2019 are to be considered cancelled.

All invoices must reflect price(s) quoted and reflect the purchase order number issued by Texas A&M University Procurement Services.
Invoices are to be emailed to dpr.payables@teex.tamu.edu or mailed to PO Box 40006, College Station, Texas 77842.

Vendor must provide detail warranty information for equipment. Warranty is to begin upon the acceptance of equipment by TEEX TX-TF1.

Delivery Schedule:
Delivery within TBD calendar days after receipt of order.

FOB: DESTINATION FRT INCLUDED

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Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**GSC COPY**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 08/14/2018  
**Page:** 07

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**Vendor:**

17603822780  
TRIAD MARINE & INDUSTRIAL SUPPLY  
1155 FM 518  
KEMAH, TX 77565

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX TEXAS TASK FORCE 1  
PO BOX 40006  
COLLEGE STATION TX 77842

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**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX TEXAS TASK FORCE 1  
101 GATEWAY SUITE B  
COLLEGE STATION TX 77845

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**INVOICE**

**M990097**

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**INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES**

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**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE ROD INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE ROD INVITATION BECOME A PART OF THIS ORDER.**

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**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

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**Please note: If your invoice is not addressed as instructed payment will be delayed.**

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**Item**

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</thead>
</table>

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**Item**

DEPT. CONTACT: DONNA SPROUSE  
PHONE NO.: 979-458-5677  

SOLE SOURCE REASON:  
ONLY AUTHORIZED TEXAS DEALER

PCC CD:  
TYPE FUND: L TYPE ORDER: HIED

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**FOB:** DESTINATION FRT INCLUDED

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**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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**Purchasing Agent for**

Texas A&M Engineering Extension Service  
Phone: 979-845-4570

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**AGC**

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**Terms:**

N 30