



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
08/16/2017

## PURCHASE ORDER

Page: 01

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P700929

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

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

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
19530694950 YAMAHA MOTOR CORPORATION USA 6555 KATELLA AVE CYPRESS, CA 90630-5101

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	USER REF: 111111-HRIGSS				
1	2017 - 2018 F300XCA Yamaha Four Stroke V6 Off shore Outboard Motor	1	EA	14,678.160	14,678.16
2	2017 -2018 LF300XCA Yamaha Four Stroke V6 Off shore Outboard Motor	1	EA	15,011.880	15,011.88
3	2017 - 2018 F300UCA Yamaha Four Stroke V6 Off shore Outboard Motor	1	EA	14,840.160	14,840.16
				TOTAL	44,530.20
<p>&gt;&gt;NOTE ENTERED 08/07/17 BY SUTTON, GAIL S THE THREE ENGINES CURRENTLY ON THE YELLOWFIN RESEARCH VESSEL HAVE LOST THEIR COMPRESSION. YAMAHA, THE MANUFACTURER OF THE ENGINES, HAV INSPECTED THEM AND FEEL THE ENGINES ARE WORN OUT DUE TO THE AMOUNT OF RUNNING HOURS. BUT DUE TO THE FACT THE ENGINES ARE BARELY OUT O THE WARRANTY PERIOD THEY ARE OFFERING A VERY REDUCED PRICE FOR ALL THREE ENGINES. WE HAVE SECURED TWO OTHER BIDS AND THE YAMAHA BID IS THE LOWEST.</p> <p>CENTRAL RECEIVING HOURS OF OPERATION: ***** MONDAY - FRIDAY 8:00 AM - 4:30 PM CLOSE SATURDAY AND SUNDAY TELEPHONE 361-824-5727 THIS ORDER SHALL BE DELIVERED WITHIN 30 DAYS UNLESS OTHERWISE SPECIFIED. IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT LEON ROBERTS AT</p>					
LR	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes. State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

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

This Order is not valid unless signed by the Purchasing Agent.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772

VENDOR



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:  
08/16/2017

## PURCHASE ORDER

Page: 02

<b>INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</b>
P700929

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

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

<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
19530694950 YAMAHA MOTOR CORPORATION USA 6555 KATELLA AVE CYPRESS, CA 90630-5101

<b>Ship To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC CENTRAL RECEIVING PHYSICAL PLANT 6300 OCEAN DRIVE, UNIT 5872 CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
361.825.2196.	***PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO LEON.ROBERTS@TAMUCC.EDU *****  VENDOR QUOTE: QUOTES VENDOR REF: R701046 PHONE: 404-790-6158				
LR	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.  
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. 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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

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

This Order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for  
Texas A&M University-Corpus Christi  
Phone: (361) 825-2617 Fax: (361) 825-2772