



# TEXAS A&M UNIVERSITY - CORPUS CHRISTI

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

Order Date:  
12/07/2017

## PURCHASE ORDER

Page: 01

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

P800412

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.

**Invoice To:**

TEXAS A&M UNIV-CORPUS CHRISTI  
TAMU-CC ACCOUNTS PAYABLE  
(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

**Vendor:**

24215880510  
ROBERT B GROW  
4670 LINKS VILLAGE DR B 302  
PONCE INLET, FL 32127-3006

**Ship To:**

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
1	<p>USER REF: 111111-TP</p> <p>CONSULTING SERVICES PER AGREEMENT EXECUTED ON 15 NOVEMBER 2017. WORK IS TO COMMENCE ON 15 NOVEMBER 2017 AND WILL BE COMPLETE NO LATER THAN 31 MAY 2018.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: <a href="http://PURCHASING.TAMUCC.EDU">HTTP://PURCHASING.TAMUCC.EDU</a></p> <p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT.THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&amp;M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES)THE VENDOR CERTIFIES THAT</p>	40,000	USD	1.000	40,000.00
				TOTAL	40,000.00
CEG	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

**PURCHASE ORDER**

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24215880510  
ROBERT B GROW  
4670 LINKS VILLAGE DR B 302  
PONCE INLET, FL 32127-3006

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TEXAS A&M UNIV-CORPUS CHRISTI  
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(ACCOUNTS.PAYABLE@TAMUCC.EDU)  
6300 OCEAN DRIVE, UNIT 5733  
CORPUS CHRISTI TX 78412-5733

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	<p>THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>INTENDED USE: CONSULTING SERVICES FOR LSUASC</p> <p>PROCUREMENT METHOD: SOLE SOURCE PER TEXAS GOVERNMENT CODE TITLE 10; SUBTITLE D; SECTIONS 2155.006 AND 2155.067 *****</p> <p>THIS PURCHASE ORDER IS ISSUED AGAINST THE PROFESSIONAL SERVICES AGREEMENT BETWEEN TAMUCC AND ROBERT B. GROW, FULLY EXECUTED ON 15 NOVEMBER 2017.</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CANDACE LEAL AT CANDACE.LEAL@TAMUCC.EDU OR 361-825-3434.</p> <p>****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO CANDACE.LEAL@TAMUCC.EDU****</p> <p>*****</p> <p>WORK IS TO COMMENCE ON 15 NOVEMBER 2017 AND WILL BE COMPLETE NO LATER THAN 31 MAY 2018.</p>				
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<b>Invoice To:</b>
TEXAS A&M UNIV-CORPUS CHRISTI TAMU-CC ACCOUNTS PAYABLE (ACCOUNTS.PAYABLE@TAMUCC.EDU) 6300 OCEAN DRIVE, UNIT 5733 CORPUS CHRISTI TX 78412-5733

<b>Vendor:</b>
24215880510 ROBERT B GROW 4670 LINKS VILLAGE DR B 302 PONCE INLET, FL 32127-3006

<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

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	<p>VENDOR REF: R800430 PHONE: 386-265-4833</p> <p>Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.</p> <table border="0"> <tr> <td>CC</td> <td>FY</td> <td>ACCOUNT NO.</td> <td>DEPT.</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td>2018</td> <td>160330-00000-5350</td> <td>VPRCO</td> <td>40,000.00</td> <td></td> </tr> </table> <p>DOCUMENT DATE: 12/07/2017</p> <p>DEPT.CONTACT: TUAN PHUNG PHONE NO.: 361-825-3823</p> <p>SOLE SOURCE REASON: DEPT IN NEED OF URGENT HELP TO WORK ON PROPOSALS IN THE UAS FIELD</p> <p>PCC CD: 9</p> <p>TYPE FUND: S TYPE ORDER: CONT</p>	CC	FY	ACCOUNT NO.	DEPT.			15	2018	160330-00000-5350	VPRCO	40,000.00					
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