CAPE FEAR 38

1st Place
- 2004 TQRC Regatta
- 2003 NC State Championship Regatta
- 2003 Wilmington Group Officers Regatta
- 2003 NC Lukanida Cup Regatta
- 2002 Stede Bonnet Regatta

2nd Place
- 2003 Summer Point Series
- 2003 Michelob Mini Series

3rd Place
- 2003 Charleston Race Week
- 2003 Harvest Moon Regatta
- 2003 Old Point Regatta
- 2002 Atlantic Ocean Sail Cup
111 Bryan Road
Wilmington, NC 28412

Phone: 910-395-0189
Fax: 910-395-0427

www.cfyw.com
Think a custom boat is beyond your means? Just haven't found the right boat "fit"?

At Cape Fear Yacht Works we can customize a Cape Fear 38 to be uniquely yours. From changes as simple as interior fabric and laminate to as complex as changes to the keel and rig. We can easily accommodate your specifications to create a boat most exactly suited to your needs.

A stripped down racing hull is tough on the body. Inside the Cape Fear 38 you'll find over six feet of headroom, quality craftsmanship and comfortable settees. A real galley and real head make her perfect for get-away trips or distance racing.
PERFORMANCE
STRENGTH
COMFORT

The Cape Fear 38 and Cape Fear 38 Regatta have a Marek designed hull and powerful sailplan for exceptional cruising and exciting racing.

A perfect blend of tried, true and high tech, Cape Fear Yachts are designed by sailors, for sailors.
**APPLICATION FOR**

**TEXAS CERTIFICATE OF NUMBER/TITLE FOR VESSEL/SELLER, DONOR OR TRADER’S AFFIDAVIT**

**URGENT: FORM MUST BE COMPLETED IN FULL—INFORMATION AND SCHEDULE OF FEES ON REVERSE SIDE**

**COMPLETE IN BLUE OR BLACK INK**

<table>
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<tr>
<th>Length in error</th>
<th>Make of Vessel in error</th>
<th>Hull Identification Number in error</th>
<th>Motor Number in error</th>
<th>Horsepower in error</th>
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</thead>
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<tr>
<td>To register a lien</td>
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</tr>
<tr>
<td>To clear a lien</td>
<td></td>
<td></td>
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Previous owner (Seller, donor, trader)
Cape Fear Yacht Works
Wilmington, NC

**APPLICANT, PURCHASER, DONEE, TRADER**

**TYPE OR PRINT, LAST NAME FIRST**

Name(s) George P. Mitchell
Address 600 Travis, Suite 1850
City, State, Zip Code, County Houston, TX 77002 Harris County

<table>
<thead>
<tr>
<th>MAKE OF VESSEL</th>
<th>LENGTH</th>
<th>YEAR</th>
<th>SERIAL/HULL I.D. NUMBER</th>
<th>MODEL</th>
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<tr>
<td>Cape Fear Sailboat</td>
<td>38'</td>
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<td>UAR380071505</td>
<td>2005</td>
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<tr>
<th>FUEL</th>
<th>USE</th>
<th>NAME OF STATE WHERE PRINCIPALLY USED</th>
<th>CITIZEN OF U.S.?</th>
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<tbody>
<tr>
<td>Gasoline</td>
<td>Pleasure</td>
<td>Texas</td>
<td>YES</td>
</tr>
</tbody>
</table>

<table>
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<tr>
<th>TYPE OF VESSEL</th>
<th>INBOARD OR INBOARD/OUTDRIVE MOTORS ONLY</th>
<th>SERIAL #</th>
<th>OUTDRIVE #</th>
<th>HORSEPOWER</th>
</tr>
</thead>
<tbody>
<tr>
<td>Open</td>
<td>S102173720</td>
<td></td>
<td></td>
<td>30 hp</td>
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</tbody>
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**VEssel Tax Affidavit**—Any alterations in the Tax Affidavit area will void this application

<table>
<thead>
<tr>
<th>TRADE-IN INFORMATION (if any)</th>
<th>Make of vessel/outboard motor</th>
<th>Hull Identification/serial number</th>
<th>Year</th>
<th>Length/HP</th>
<th>Registration no.</th>
</tr>
</thead>
</table>

SALES AND USE TAX COMPUTATION

(a) Date of Sale ____________________________

(b) Sales Price (Do not include trailer sales price) $ __________

(c) Trade-in Amount Described Above $ ( )

(d) Taxable Amount (Item b minus Item c) $ __________

(e) 6.25% Tax on Taxable amount (Multiply Item d by .0625) $ __________

(f) Tax Paid to ____________________________ (STATE)

(g) Penalty (Due if over 20 working days after date of delivery) $ __________

(h) AMOUNT OF TAX PENALTY DUE (Item m minus Item f plus Item g) $ __________

IMPORTANT: This Tax Affidavit must be completed by Seller and signed below by Seller and Purchaser. See important tax information on the reverse side.

I HEREBY CERTIFY THAT ALL STATEMENTS IN THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SELLER, DONOR OR TRADER’S AFFIDAVIT FOR VESSEL ABOVE

Sign here ____________________________________

APPLICANT, PURCHASER, DONEE, OR TRADER’S AFFIDAVIT

Sign here ____________________________________

**WARNING:** FALSIFYING INFORMATION ON DOCUMENTS IS A PUNISHABLE OFFENSE.

Texas Penal Code Chapter 37 Section 37.10

Any person who knowingly makes a false entry in, or false alteration of a governmental record is guilty of a felony of the third degree punishable by confinement in jail for any term of not more than 10 years or less than 2 years and punished by a fine not to exceed $10,000.
**APPLICANT, PURCHASER, DONEE, TRADER**

Name(s): George P. Mitchell
Address: 600 Travis, Suite 1860
City, State, Zip Code: Houston, TX 77002

**VEssel MAKE AND MODEL**

<table>
<thead>
<tr>
<th>MAKE OF VESSEL</th>
<th>HULL MATERIAL</th>
<th>PROPULSION</th>
<th>FUEL</th>
<th>USE</th>
</tr>
</thead>
</table>

**Serial #:** 3102173811

**VEssel Tax Affidavit** — Any alterations in the Tax Affidavit area will void this application.

**Trade-in Information**

<table>
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<tr>
<th>Make of vessel/outboard motor</th>
<th>Hull Identification/serial number</th>
<th>Year</th>
<th>Length/Horsepower</th>
<th>Registration no.</th>
</tr>
</thead>
</table>

**Sales and Use Tax Computation**

- **Date of Sale:**
- **Sales Price:** $ 
- **Trade-in Amount Described Above:** 
- **Taxable Amount:** $ 
- **6.25% Tax on Taxable amount (Multiply item d by .0625):** $ 
- **Tax Paid to:** 
- **Penalty (Due if over 20 working days after date of delivery):** $ 
- **Amount of Tax/Penalty Due:** $ 

**IMPORTANT:** This Tax Affidavit must be completed by Seller and signed below by Seller and Purchaser. See important tax information on the reverse side.

**I HEREBY CERTIFY THAT ALL STATEMENTS IN THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.**

**Sign here: ** Cape Fear Rep

**Sign here: ** Mr. Mitchell

WARNING: FALSIFYING INFORMATION ON DOCUMENTS IS A PUNISHABLE OFFENSE.

Texas Penal Code Chapter 37 Section 37.16

Any person who knowingly makes a false entry in, or false alteration of a governmental record is guilty of a felony of the third degree punishable by confinement in jail for any term of not more than 10 years or less than 2 years and punished by a fine not to exceed $10,000.
APPLICATION FOR
TEXAS CERTIFICATE OF NUMBER/TITLE FOR VESSEL/SELLER, DONOR OR TRADER'S AFFIDAVIT

URGENT: FORM MUST BE COMPLETED IN FULL. INFORMATION AND SCHEDULE OF FEES ON REVERSE SIDE

COMPLETE IN BLUE OR BLACK INK

IF FOR CORRECTION (Check Reason)

Length in error ........................................ Q
Owner Name and/or Address in error ................................................ Q
To register a lien ........................................ Q
To clear a lien ........................................ Q

Make of Vessel in error ........................................ Q
Propulsion in error ........................................ Q
Hull Identification Number in error ........................................ Q
Year Built in error ........................................ Q
Hull Material in error ........................................ Q
Licensor Name and/or Address in error ........................................ Q

Previous owner (seller, donor, trader) ........................................ George P. Mitchell
City ........................................ Houston
State ........................................ TX
Dealer no. AA

APPLICANT, PURCHASER, DONEE, TRADER TYPE OR PRINT. LAST NAME FIRST

Name(s) Texas A&M University at Galveston
City, State, Zip Code, County Galveston, TX 77554 Galveston County

VESSEL DESCRIPTION

MAKE OF VESSEL
38' Cape Fear Sailboat

FT. LENGTH IN YEAR BUILT 2005
38 0

SERIAL/HULL I.D. NUMBER

MODEL YEAR 2005

NAME OF STATE WHERE PRINCIPALLY USED

Texas

CITIZEN OF U.S.? Q YES Q NO

TEXAS Registration Number

TX-

Previous Registration Number

(Out of State)

EXPIRATION DATE


INBOARD OR INBOARD/OUTDRIVE MOTORS ONLY

SERIAL # 5102179812

OUTDRIVE #

HORSEPOWER 30 hp

VEssel TAX AFFIDAVIT — Any alterations in the Tax Affidavit area will void this application

TRADE-IN INFORMATION (if any)

Only vessel/outboard motor

Make of vessel/outboard motor

Hull identification/serial number

Year

Length/horsepower

Registration no.

TX-

SALES AND USE TAX COMPUTATION

(a) Date of Sale

(b) Sales Price (Do not include trailer sales price)

(c) Trade-in Amount Described Above

(d) Taxable Amount (item b minus item c)

(e) 4.25% Tax on Taxable amount (Multiply item d by .0625)

(f) Tax Paid to ________ (STATE)

(g) Penalty (Due if over 20 working days after date of delivery)

(h) AMOUNT OF TAX/PENALTY DUE

ITEM e minus item f plus item g

$15 New Resident Tax - (Previous State)

Even Trade (NO TAX)

Gift (NO TAX)

Sales Tax only (complete items a–h) State reason:

IMPORTANT: This Tax Affidavit must be completed by Seller and signed below by Seller and Purchaser. See important tax information on the reverse side.

I HEREBY CERTIFY THAT ALL STATEMENTS IN THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

Seller, Donor or Trader’s Affidavit for Vessel

Signature

APPLICATION FOR VESSEL

Mr. Mitchell

Signature here

DATE

APPLICANT, PURCHASER, DONEE, OR TRADER’S AFFIDAVIT FOR VESSEL ABOVE

Signature here

DATE

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APPLICATION FOR  
TEXAS CERTIFICATE OF NUMBERS/TITLE FOR VESSEL/SELLER, DONOR OR TRADER’S AFFIDAVIT

URGENT: FORM MUST BE COMPLETED IN FULL—INFORMATION AND SCHEDULE OF FEES ON REVERSE SIDE
COMPLETE IN BLUE OR BLACK INK.

IF FOR CORRECTION (Check Reason)

Length in error □
Owner Name and/or Address in error □
To register lien □
To delete lien □
Hu.l Identification Number in error □
Motor Number in error □
Horsepower in error □
Propulsion in error □
Year Built in error □
Hull Material in error □
Lienholder Name and/or Address in error □

Previous owner (Seller, donor, traded) George P. Mitchell
City Houston
State TX
Dealer no. AA

APPLICANT, PURCHASER, DONEE, TRADER TYPE OR PRINT, LAST NAME FIRST
Name(s) Texas A&M University at Galveston
Address 200 Seawolf Parkway
City, State, Zip Code, County Galveston, TX 77554 Galveston County

VESSEL DESCRIPTION

MAKE OF VESSEL
38' Cape Fear Sailboat

HULL MATERIAL
1. Wood
2. Steel
3. Aluminum
4. Fiberglass
5. Other—Specify

PROPELLATION
1. Inboard (Complete below)
2. Inboard/Outboard
3. Outdrive (Complete below)
4. Outdrive
5. Other—Specify

FUEL
1. Gasoline
2. Diesel
3. Other—Specify

USE
1. Pleasure
2. Livery-See Schedule of Fees on Reverse Side
3. Commercial Fishing
4. Commercial-Other
5. Political Subdivision
6. Dealer Demonstration
7. Manufacturer Demonstration

TYPE OF VESSEL
1. Open
2. Cabin
3. House
4. Other—Specify

INBOARD OR INBOARD/OUTDRIVE MOTORS ONLY
MOTOR #1

SERIAL #: 5102173720

OUTDRIVE #

HORSEPOWER 30 HP

THIS VESSEL IS SUBJECT TO THE FOLLOWING LIENS AND NONE OTHER

1st Lien Holder Name
Address
City, State, Zip Code

1st Lien Date

VESSEL TAX AFFIDAVIT—Any alterations in the Tax Affidavit area will void this application

TRADE-IN INFORMATION (# any)

Make of vessel/outboard motor
Hull identification/serial number
Year
Length/Horsepower
Registration no.

SALES AND USE TAX COMPUTATION
(a) Date of Sale
(b) Sales Price (Do not include trailer sales price) $________

(c) Trade-in Amount Described Above $________

(d) Taxable Amount (Item b minus Item c) $________

(e) 6.25% Tax on Taxable amount (Multiply Item d by .0625) $________

(f) Tax Paid to (STATE) $________

(g) Penalty (Due if over 20 working days after date of delivery) $________

(h) AMOUNT OF TAX PENALTY DUE (Item e minus Item f plus Item g) $________

$15 New Resident Tax—Previous State________
Even Trade (NO TAX)________
Gift (NO TAX)________
Sales Tax only (complete items a—h) State reason:________

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I HEREBY CERTIFY THAT ALL STATEMENTS IN THIS DOCUMENT ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SELLER, DONOR OR TRADER’S AFFIDAVIT FOR VESSEL A
Mr. Mitchell
Signature

APPLICANT, PURCHASER, DONEE, OR TRADER’S AFFIDAVIT FOR VESSEL ABOVE

Sign here

Galveston Tap
Signature

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Texas Penal Code Chapter 37 Section 37.10
Any person who knowingly makes a false entry in, or false alteration of a governmental record is guilty of a felony of the third degree punishable by confinement in jail for any term of not more than 10 years or less than 2 years and punished by a fine not to exceed $10,000.

APPLICATION FOR VESSEL
Teri Fowle

From: Tammy Lobaugh
Sent: Friday, April 21, 2006 12:16 PM
To: Teri Fowle; 'Brian Hervey'; 'Weldon, Amy'; William Hearn; Jim Atchley; Cherle Coffman; 'DENNIS@rec.tamu.edu'
Subject: RE: Program for the Mitchell Boat Christening

Teri,

As we discussed this morning I think after the blessing, that some traditional nautical flair and guest interaction will make for a nice transaction and spice up the ceremony. Here is the text suggested to lead into the Vessel Christening:

"For thousands of years, we have gone to sea. We have crafted vessels to carry us and we have called them by name. These boats will nurture and care for us through perilous seas, and so we affectionately call them she. To them we toast, and ask to celebrate the George Phydiias and Cynthia Woods."

Then everybody raises their plastic glass filled with sparkling cider. Everybody then responds. "TO THE SAILORS OF OLD AND TO THE GEORGE PHYDIAS AND CYNTHIA WOODS." Glasses are raised and everybody takes a sip.

"The moods of the sea are many, from tranquil to violent. We ask that these vessels be given the strength to carry on. The keel is strong and she keeps out the pressures of the sea." Again the glasses are raised, and everybody responds, "TO THE SEA... TO THE SAILORS OF OLD... TO THE SEA!" everybody takes another sip.

"Today we come to name these vessels the GEORGE PHYDIAS AND THE CYNTHIA WOODS, and send them to sea to be cared for, and to care for our crews. We ask the sailors of old and the mood of God that is the sea, to accept the GEORGE PHYDIAS and THE CYNTHIA WOODS as their names, to help them through their passages and allow them to return with her crew safely." Again, with the raising of the glasses, "TO THE SEA... TO THE SAILORS BEFORE US... TO THE GEORGE PHYDIAS AND THE CYNTHIA WOODS." Everybody takes a last sip.

Over at the boats:
Sparkling cider will be poured over the bow of each boat to appease King Neptune. (The bottle will be jointly opened by the members of the crews to represent unity and team work).
Green branches from campus will be placed into 2 bundles and the crews will then bind them with Maroon and White lines. Once bound together the branches will be placed on deck to ensure safe returns. *(This is to represent the deep traditions of Texas A&M University and the maritime efforts of the branch campus Texas A&M University at Galveston).*

***It would be nice if TAMU could provide me with several cuttings from main campus***

The ceremonial bottle of champagne is then broken across the bow of the boat. All applaud.

Also, if there are TAMU Crew members attending I'd like to have them stand on the dock by the boat. This way they get to stand watch over their vessel, they are able to take an active role in the presentations and they get an up close view.

Let me know your thought, Tammy

From: Teri Fowlé
Sent: Friday, April 21, 2006 10:02 AM
To: 'Brian Hervey; 'Weldon, Amy'; William Hearm; Jim Atchley; Tammy Lobaugh; Cherie Coffman;' 'DENNIS@rec.tamu.edu'
Subject: Program for the Mitchell Boat Christening

Howdy!

Below is the program for the Mitchell Boat Christening. We are firming up and have confirmations on most speakers. Will you please be sure that the students see this program? Please confirm all speakers to me by Monday. Due to the number of groups on campus next week and a conference I will be attending, I will be printing the programs on Monday.

Program:
- Welcome — Dr. Bowen Loftin
- History of the TAMUG Sailing Program — Capt. Jim Atchley
- TAMUG sailing program history — Dr. Dean Bresciani
- Presentation of gift — Mr. George Mitchell
- Response:
  - Dr. David Prior
  - TAMUG Sail Team Student Response — Michelle Spinelli
  - TAMUG Sail Team Student Response — Laura Sanders
- Blessing of the boats — Father Dennis
- Actual Christening
  - Cynthia Woods — Michelle Spinelli
  - George Phydias — Laura Sanders

Thank you,

Teri A. Fowlé
Director of Communications
Texas A&M University at Galveston
Teri Fowle

From: Cherie Coffman
Sent: Friday, April 21, 2006 10:47 AM
To: Tammy Lobaugh
Cc: Leslie Creamer; Teri Fowle; Karin Loftin
Subject: Schedule for April 28th

Tammy,

Teri and I have discussed the schedule for April 28th and have proposed the below schedule for transportation:

At approximately 5:00 p.m. the TAMUS plane will land at Scholes Field that will be carrying Dr. David Prior, Dr. Dean Bresciani, Brian Hervay, Tom Reber, Steve Moore and Joe Townsend. I have rented a 15 passenger van from Enterprise in Galveston, confirmation # H2WNYW. The van will be ready for pickup at 3:00 p.m. on April 28th. We will also need a driver for the following schedule:

5:00 p.m. Pick up TAMU guests at Scholes Airport and transport them to the TAMUG campus at the Marine Terminal
5:30 p.m. Mitchell Boat Christening event takes place
6:45 p.m. Transport TAMU guests to 54 Adler Circle for Dinner at 7:00 p.m.

Standby Take the TAMU guests back to Scholes Airport for departure to College Station.
(approx. 8:30 p.m.)

Also, on Friday, special attention to house cleaning would be appreciated. The back patio during the dinner will be used as the bar and gathering place provided there is clear weather. A few (maybe 8-10) white plastic chairs will need to be wiped down and placed under the patio. Please be sure that all exterior lights are in working condition. Some interior paint touchups are needed as well. Let’s try and do these next week. You may want to get with Karin to find out exactly where in the house these are needed. She will be out of town on Wednesday and Thursday, so let’s schedule Monday afternoon at 1:30 p.m. She will be expecting someone from Physical Plant.

I am not sure that the golf cart will be needed during the Christening, but I am thinking that we may have it available just in case.

If you have any questions, please do not hesitate to contact me.
Thank you for all of your help.
Cherie

Cherie R. Coffman
Executive Secretary to the Vice President and CEO
Texas A&M University at Galveston
P. O. Box 1675
Galveston, TX 77553-1075
409-760-4403 Work
281-530-6477 Cell
403-740-4407 Fax

4/21/2006
Teri Fowle

From: Teri Fowle
Sent: Tuesday, April 04, 2006 4:15 PM
To: Tammy Lobaugh; Jim Atchley; William Hearn; Cherie Coffman; Sam Martinez; Nyles Graham
Subject: Mitchell Boat Christening

I would like to schedule a meeting to discuss the Mitchell Boat Christening to take place on April 28th. Will you all please let me know if you have time Thursday morning or Friday to discuss this?

I would specifically like to discuss the following:

1) Christening program
2) Logistics of the actual christening
3) VIP Guests
4) Parking (there is a lot of interest from the Galveston community in this)
5) Appropriate reception

Thank you,

[Handwritten note: heavy hors d'oeuvres, soft drinks/tea]

Teri A. Fowle
Director of Communications
Texas A&M University at Galveston
(409) 740-4830
fowlet@tamu.edu

[Handwritten note: &very short when/where]

[Handwritten note: Adults in dress whites or hosts, drivers, sound system, electricity, podium/chugged table]

[Handwritten note: let's for christening girls]

[Handwritten note: Brian Harvey - we are giving shirt/ball cap, what do they want to give?]

[Handwritten note: Dinner at Loftin's 7 or 7:30

Prior
BOV
mitchell's]


Hi Terry,

I’m with Brian Hervey’s office in College Station. He met with you and in January to discuss the Mitchell’s sailboat that they are donating to TAMU and TAMUG. I wanted to touch base with you to see if there is anything that I can do to help with the christening of the boats. As I understand it, you will be in charge with coordinating the event. If there is anything I can do to assist, please don’t hesitate to ask. I can be reached at the number below.

Thanks!

Amy

Amy Weldon
Administrative Assistant
Student Affairs Development Office
Texas A&M University
1256 TAMU
College Station, Texas 77843-1256
979-458-1689
979-458-1691 fax
Teri Fowle

From: Allen LeCornu
Sent: Saturday, March 25, 2006 4:22 AM
To: Cape Fear Yacht Works; Jim Atchley; Teri Fowle; aweldon@VPSA.TAMU.EDU; 'Brian Hervey'; William Hearn; Tammy Lobaugh; 'Barry E. Leavitt'; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; Gerard Coleman; Steve Conway; 'LINDA BOMKE'; 'B. Greg Mitchell'; 'Joshua Knapp'
Cc: Cherie Coffman; Carmel Julian
Subject: Re: Christening of Mitchell Boats

Hi Ya All

I think a race from pier 21 with a la mans start, to the good bye would be a real challenge for the kids. I sail that way all of the time. It is a super sail if we have SE or SW winds. you can make it all the way with out getting in the ship channel. with the 38ts it would be a drag race. In other winds it will be longer but a real challenge. The boats would finish at pier 21 and the team with the most points would be the winner. Like the volvo race they will earn points for leaving 21 at different spots in the race. 21 is a super place to leave and return and a favorite of Mr. Mitchell.

Let me know what you thing.

Again the Admiralty Marine Model Gallery will help by sponsoring the race, we will also get other sponsors. This race should become a super annual event in Galveston.

Thanks

Allen ------ Original Message ------

From: Cape Fear Yacht Works
To: 'Jim Atchley'; 'Teri Fowle'; aweldon@VPSA.TAMU.EDU; 'Brian Hervey'; 'William Hearn'; 'Tammy Lobaugh'; 'Barry E. Leavitt'; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; 'Gerard Coleman'; 'Steve Conway'; 'LINDA BOMKE'; 'B. Greg Mitchell'; 'Joshua Knapp'
Cc: 'Cherie Coffman'; 'Carmel Julian'
Sent: Friday, March 24, 2006 10:50 AM
Subject: RE: Christening of Mitchell Boats

Would it be possible to do something with shorter legs, in the vicinity of the terminal or downtown docks so that people on shore can actually see what's going on?

Rona

-----Original Message-----
From: Jim Atchley [mailto:atchleyj@tamug.edu]
Sent: Thursday, March 23, 2006 4:56 PM
To: Teri Fowle; Cape Fear Yacht Works; aweldon@VPSA.TAMU.EDU; Brian Hervey; William Hearn; Tammy Lobaugh; Barry E. Leavitt; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; Gerard Coleman; Steve Conway; LINDA BOMKE; B. Greg Mitchell; Joshua Knapp
Cc: Cherie Coffman; Carmel Julian
Subject: RE: Christening of Mitchell Boats

Teri-Maybe, the Offshore Team will be at the Kennedy Cup Regatta-US Naval Academy April 20 thru 24 but they are always ready for a race if you can get it organized. I'm sure I can get a safety officer for each boat and I would like to see the race at least to the farewell buoy offshore. Let me know. Thanks Jim

3/27/2006
-----Original Message-----

From: Teri Fowle
Sent: Thursday, March 23, 2006 3:27 PM
To: 'Cape Fear Yacht Works'; aweldon@VPSA.TAMU.EDU; 'Brian Hervey'; William Hearn; Tammy Lobaugh; Jim Atchley; 'Barry E. Leavitt'; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; Gerard Coleman; Steve Conway; 'LINDA BOMKE'; jgmitche@tamu.edu; 'Joshua Knapp'
Cc: Cherie Coffman; Carmel Julian
Subject: RE: Christening of Mitchell Boats

Capt. Atchley,

I know the College Station Sail Club has been asking for a match race. Do you think it can be pulled together by April 28th?

Thanks,

Teri A. Fowle
Director of Communications
Texas A&M University at Galveston
(409) 740-4839
fowlef@tamug.edu

-----Original Message-----

From: Cape Fear Yacht Works [mailto:]
Sent: Thursday, March 23, 2006 1:45 PM
To: Teri Fowle; aweldon@VPSA.TAMU.EDU; 'Brian Hervey'; William Hearn; Tammy Lobaugh; Jim Atchley; 'Barry E. Leavitt'; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; Gerard Coleman; Steve Conway; 'LINDA BOMKE'; jgmitche@tamu.edu; 'B. Greg Mitchell'; 'Joshua Knapp'
Cc: Cherie Coffman; Carmel Julian; s-crawford@tamu.edu; R. Bowen Loftin
Subject: RE: Christening of Mitchell Boats

Teri;

Here's something for you – Kent thinks it would be nice to have the boats do a small match-race either that weekend, the first "Mitchell Cup". What do you think and how do I go about getting it organized? I'm good with planning regattas but this is something a little different!

Rona

-----Original Message-----

From: Teri Fowle [mailto:fowlef@tamug.edu]
Sent: Tuesday, March 21, 2006 5:59 PM
To: Teri Fowle; aweldon@VPSA.TAMU.EDU; Brian Hervey; William Hearn; Tammy Lobaugh; Jim Atchley; Barry E. Leavitt; Cape Fear Yacht Works; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; BJ Gorman; Gerard Coleman; Steve Conway; LINDA BOMKE; jgmitche@tamu.edu; B. Greg Mitchell
Cc: Cherie Coffman; Carmel Julian; s-crawford@tamu.edu; R. Bowen Loftin
Subject: Christening of Mitchell Boats

Howdy!

We have a date for the Mitchell boat Christening!
What: George Phydis and Cynthia Woods boat Christening

When: Friday, April 28, 2006

Time: 5:30 – 7:30 p.m.

Where: Texas A&M University at Galveston Marine Terminal

Amy Weldon and I will work together on the Christening Ceremony and a reception following on the Point at the Marine Terminal.

We will need to get invitations sent out fairly quickly. For those of you in College Station, please submit the names and addresses for people you want to invite to Amy Weldon at aweldon@vpsa.tamu.edu. In Galveston, please submit names and addresses to Teri Fowle at fowlet@tamug.edu. Please submit this information by April 3rd.

I am sorry we couldn’t accommodate everyone’s schedules, this was the best we could do.

Thank you,

Teri A. Fowle

Director of Communications

Texas A&M University at Galveston

(409) 740-4830

fowlet@tamug.edu

3/27/2006
Teri Fowle

From: Allen LeCornu
Sent: Saturday, March 25, 2006 4:23 AM
To: Teri Fowle
Subject: Re: Christening of Mitchell Boats

-TERI,

THE ADMIRALTY MARINE MODEL GALLERY WOULD LIKE TO SPONSOR THE CEREMONY ON THE 28TH TINA AND I WILL DONATE $500.00 FOR COSTS YOU HAVE FOR INVITATIONS ECT. WE ALSO WOULD LIKE TO DONATE FIVE MODELS OF THE VOLVO OCEAN RACING BOATS FROM THE LAST RACE. TO YOU FOR GIFTS FOR THE KIDS OR A SILENT AUCTION. — Original Message —— MABY I CAN GET A FEW OTHER SPONSORS. THE ADMIRALTY A HUNTER 376 CAN BE AT PIER 21 TO TAKE VIPS TO THE CEREMONY AND RETURN THEM TO PIER 21. MABY KIRK MITCHELL WILL BE THERE AND TAKE SOME ON HIS NEWLEY REFURBISHED SWAN 36 AT PIER 21.

From: Teri Fowle
To: Teri Fowle; aweldon@VPSA.TAMU.EDU; Brian Hervey; William Healm; Tammy Lobbaugh; Jim Atchley; Barry E. Leavitt; Cape Fear Yacht Works; DENNIS@rec.tamu.edu; Dean.Bresciani@tamu.edu; BJ Gorman; Gerard Coleman; Steve Conway; LINDA BOMKE; p-cammack@tamu.edu; B. Greg Mitchell
Cc: Cherie Coffman; Carmel Julian; s-crawford@tamu.edu; R. Bowen Loftin
Sent: Tuesday, March 21, 2006 4:58 PM
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When: Friday, April 28, 2006

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Director of Communications

Texas A&M University at Galveston

3/27/2006
Christening of Mitchell Boats

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Thank you,

Teri A. Fowlé

3/27/2006
Teri Fowle

From: Jim Atchley
Sent: Monday, March 27, 2006 9:31 AM
To: Teri Fowle
Cc: Tammy Lobaugh
Subject: April Regattas for Offshore Sail Team

Teri-The following is a list of regattas the Offshore Sail Team will be competing in April 06:

April 8&9-Heald Bank Regatta, Lakewood Yacht Club, sponsored by Corinthian Homes, 60 to 120 miles offshore Gulf of Mexico

April 20 thru 23rd-John F. Kennedy Memorial Cup, US Naval Academy, Annapolis, Md., consists of the top ten intercollegiate offshore teams in the US, winner goes to the World Cup in Marsailles, France

Thanks Jim
## Triad Marine & Industrial Supply, Inc.

1155 FM 518  
Kemah, TX 77565

Voice: (281) 334-0815  
Fax: (281) 334-0041

**Bill To:**  
TEXAS A & M UNIVERSITY/FISCAL  
MARINE DIVISION  
P. O. BOX 1675  
GALVESTON, TX  77553-1675

**Ship to:**  
MARINE DIVISION  
JIM ATCHLEY  
BOAT BASIN  
GALVESTON, TX  77553

---

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**Subtotal**  
642.46

**Sales Tax**  

**Freight**  

---

**Total Invoice Amount**  
642.46

**Payment/Credit Applied**  

**TOTAL**  
642.46
D & G Communications, Inc.
2333 Palmer Hwy
Texas City, TX 77590
(409) 948-9264 -Phone
(409) 948-4308 -Fax

Bill To
Accounts Payable/Fiscal
Texas A & M University
P.O. Box 1675
Galveston, Texas 77553

Ship To
Accounts Payable/Fiscal
Texas A & M University
P.O. Box 1675
Galveston, Texas 77553

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<td>2 cond 14 gage primary wire</td>
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<td>Labor</td>
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S/V CYNTHIA WOODS

Thank you for your business.

Total $538.59
**WORK ORDER**

**BILL TO**
2333 PALMER HWY.
TEXAS CITY, TEXAS 77590
409-948-9264

**SHIPTO**
S/V Cynthila Woods
Galveston

**TERMS:** Net cash upon receipt of invoice. 15% interest placed in the hands of attorney for collection.

**QTY** | **PART NUMBER / DESCRIPTION** | **OCT. SYM**. | **EACH** | **TOTAL**
--- | --- | --- | --- | ---
1 | Cabling lines |  |  |  |
2 | Bulk spacers |  |  |  |
5 | 1/2 inch wire |  |  |  |
1 | Roll tape |  |  |  |

<table>
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<th><strong>COMP.</strong></th>
<th><strong>PARTS</strong></th>
<th><strong>ST HRS.</strong></th>
<th><strong>OT HRS.</strong></th>
<th><strong>MILES</strong></th>
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</table>

**ACTION TAKEN:**
Traveled to location. Unloaded vessel.
Located receiver and wiring from vessel.
Installed aerial, power, and receiver unit.
Receiver unit properly installed and performed.

**DATE RECEIVED:**

**DATE COMPLETED:** 8/2/08

**NAME:**

**CUSTOMER PHONE NUMBER:**

**CUSTOMER P.O. #:**

**PRINT NAME OF PERSON AUTHORIZING FORM**

**X**

**TECH SIGNATURE:**

---

**PRINT NAME OF PERSON RECEIVING UNIT**

---

**DATE:**

---

**NOT RESPONSIBLE FOR EQUIPMENT LEFT OVER 30 DAYS AFTER WORK IS COMPLETED.**
I hereby request and authorize the above work to be done, along with the necessary materials to be furnished, and agree to pay for such work and materials at your usual and customary charges, such payment to be made at the office of PAYCO INC. of Galveston, Texas, and, in addition to any lien, hereby acknowledge and agree to pay you on above mentioned boat and equipment to secure payment of your charges for the work and materials requested above, and upon receipt of payment thereof, you are hereby authorized, at your option, to enter upon the premises or other place where such boat and equipment may be and take possession of, and/or remove and sell, in my name or otherwise, such boat or equipment, or both at public auction or private sale, with or without notice, and out of the proceeds herefrom to retain the amount then owing, plus any expenses incurred by you in taking possession of, removing, storing and selling such boat and/or equipment, and rendering to me or my assignee the surplus, such right being cumulative and coexistent with any other rights granted by law to enforce collection of your charges for such repairs and/or materials, including, but without limitation, the right to retain possession of the boat and/or equipment until payment thereof is made. All charges will be paid before delivery and I will be billed monthly as the work progresses and such monthly billings will be paid within 10 days of the date of the statement or 10% interest may be charged. If suit is filed by the Boatyard, I agree to pay a reasonable attorney's fee to be assessed by the court.

Notwithstanding any other provision contained herein, it is further understood and agreed that in the event the Boatyard undertakes such work, the Boatyard shall not be liable or responsible for and does not guarantee or warrant the performance characteristics of the boat or equipment as a result of any work, repairs or alterations made by the said Boatyard on said boat or equipment above described and requested unless specifically agreed to in writing by the Boatyard. I understand that all estimates, whether oral or in writing, are estimates only and the Boatyard is not bound by the amount stated in the estimate.

It is further understood and agreed that the Boatyard shall not be responsible for loss or damage by theft, fire, wind, water, flooding, sinking, explosion, storm, collision or other casualty to said boat or equipment or any personal property therein placed with the said Boatyard for storage, sale, repairs or alterations, nor for injury or damage to owner or his agents, representatives, employees or guests who are permitted to be on the boat or equipment while it is in the boatyard. In consideration of the premises, I hereby release the Boatyard from all damages whether due to negligence or not, resulting from any of the acts or omissions mentioned in the next preceding sentence.

I further hereby grant Boatyard and/or its employee permission to operate the boat or equipment above described as is reasonably necessary to accomplish the work above requested and authorized. Any damage to hull or hardware found during repair, will be repaired under additional items, subject to approval of authorized person. Any additional hardware found to be unsatisfactory for reuse after removing from damage, will be charged as a separate charge on an item, subject to inspection by authorized person. The Boatyard has the right to reject which type of storage will be used, depending on the space available for such purpose, BE SAFE TO READ THIS AGREEMENT BEFORE SIGNING.

 Boat Owner: Texas A&M Galveston
 By: 12/07/08

[Date] 5/19/08

[Signature]

[Comment]

[Signature]
Texas A&M University System
Office of Risk Mgmt & Safety
200 Technology Way
College Station, TX 77845-3424

---

<table>
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<tr>
<th>Item #</th>
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<td>CBOA</td>
<td>TAMUG-Marine Terminal</td>
<td>$ 22,092.30</td>
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Boat Coverage for the policy period of 08/06/07 to 08/06/08

Invoice Balance: $ 22,092.30

FEB 11 2008 PM 2:42

***PLEASE RETURN ONE COPY WITH YOUR REMITTANCE***
This certificate is issued as a matter of information only and confers no rights upon the certificate holder. This certificate does not amend, extend or alter the coverage afforded by the policies below.

**PRODUCER**
Anco Insurance B/CS
P. O. Box 1889
Bryan TX 77805
Phone: 979-776-2626 Fax: 979-776-1308

**INSURED**
Board of Regents for and on Behalf of Texas A&M Univ.
Texas A&M University System
200 Technology Way
College Station TX 77845-3424

**COVERAGES**

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**DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES / EXCLUSIONS ADDED BY ENDORSEMENT / SPECIAL PROVISIONS**

- Protection & Indemnity Limit for all Vessels: $500,000.
- Protection & Indemnity Deductible: $1,000.00 for Bodily Injury and Defense Cost Claims; $500.00 for other Protection & Indemnity Claims; Hull Limit and Deductible: Various - See Attached Schedule

**CERTIFICATE HOLDER**

Board of Regents for and on Behalf of Texas A&M University
A&M System Bldg. Ste 1120
200 Technology Way
College Station TX 77845-3424

**CANCELLATION**

Should any of the above described policies be cancelled before the expiration date thereof, the issuing insurer will endeavor to mail 10 days written notice to the certificate holder named to the left, but failure to do so shall impose no obligation or liability of any kind upon the insurer, its agents or representatives.

ACORD 25 (2001/08) © ACORD CORPORATION 1998
## The Texas A&M University System Schedule of Vessels

**System Member:** Texas A&M University Galveston (TAMUG)  
**Department:** Marine Terminal  
**Date:** 6/8/2007

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<th>Name of Vessel</th>
<th>Year</th>
<th>Make</th>
<th>Construction</th>
<th>Length</th>
<th>Serial #</th>
<th>Insured Value*</th>
<th>Year</th>
<th>Make</th>
<th>Horsepower</th>
<th>Inboard or Outboard</th>
<th>Serial #</th>
<th>Insured Value**</th>
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<td>Sport Fisherman</td>
<td>Aluminum</td>
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<td>fiberglass</td>
<td>42''</td>
<td>JMB4211985</td>
<td>89</td>
<td>$ 75,000</td>
<td>1978</td>
<td>Ford Diesel</td>
<td>40</td>
<td>Inboard</td>
<td>942022</td>
<td>Included in Vessel</td>
</tr>
<tr>
<td>6</td>
<td>Brust Floral</td>
<td>1995</td>
<td>Skiff</td>
<td>fiberglass</td>
<td>21''</td>
<td>JB123070708</td>
<td>6</td>
<td>$ 10,000</td>
<td>1996</td>
<td>Johnson</td>
<td>90</td>
<td>Outboard</td>
<td>46242670</td>
<td>Included in Vessel</td>
</tr>
<tr>
<td>7</td>
<td>Reckpit</td>
<td>1996</td>
<td>Sail</td>
<td>fiberglass</td>
<td>21''</td>
<td>JB123071199</td>
<td>79</td>
<td>$ 13,000</td>
<td>1996</td>
<td>Johnson</td>
<td>90</td>
<td>Outboard</td>
<td>46242611</td>
<td>Included in Vessel</td>
</tr>
<tr>
<td>8</td>
<td>Cynthia Vees</td>
<td>2002</td>
<td>Sail</td>
<td>fiberglass</td>
<td>30''</td>
<td>VVR307015</td>
<td>200</td>
<td>$ 35,000</td>
<td>2002</td>
<td>Yamaha Diesel</td>
<td>30</td>
<td>Inboard</td>
<td>510217728</td>
<td>$ 15,000</td>
</tr>
</tbody>
</table>

*Total Boat Value: $ 968,000  
Total Motor Value: $ 70,000  
Total Trailer Value: $ 15,000  
Grand Total: $ 1,153,000
IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.
**MEMO STATEMENT**
**THIS IS NOT A BILL**

**ACCOUNT NUMBER**

**STATEMENT DATE** 04-07-08

**NET CHARGES** $1,025.93

---

**FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.**

**NAME:** JAMES ATCHLEY  
**ACCOUNTING CODE:** 294015-00000  
**CYCLE LIMIT:** $20,000

---

**CARDHOLDER ACTIVITY**

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>03-19</td>
<td>03-18</td>
<td>55429508709849135636</td>
<td>REGATTANETW 513929091 TX</td>
<td>45.00</td>
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<td>5542950870984913701981</td>
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<td>03-20</td>
<td>55417348081130818450809</td>
<td>R H JOHN CHART AGENCY GALVESTON TX</td>
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<td>03-20</td>
<td>554802780818000042011</td>
<td>ACADEMY SPORTS #15 GALVESTON TX</td>
<td>9.99</td>
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<td>04-04</td>
<td>5548382808536002311684</td>
<td>WM SUPERCENTER GALVESTON TX P.O.S.: 0404002094 SALES TAX: 0.00</td>
<td>133.02</td>
</tr>
<tr>
<td>04-07</td>
<td>04-05</td>
<td>85548116097701900458792</td>
<td>DARKWATER DIVERS HOUSTON TX</td>
<td>148.00</td>
</tr>
</tbody>
</table>

**Total Purchasing Activity** 470.26

---

**FOR CUSTOMER SERVICE CALL:** 1-800-890-0669

**FOR LOST/STOLEN CARDS CALL:** 1-800-890-0669

---

**SEND BILLING INQUIRIES TO:**
JPMORGAN CHASE BANK NA  
COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL1-6225  
ELGIN, IL 60121

---

**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>PURCHASES &amp; OTHER CHARGES</th>
<th>1,025.93</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH ADVANCES</td>
<td>0.00</td>
</tr>
<tr>
<td>CREDITS</td>
<td>0.00</td>
</tr>
<tr>
<td>CASH ADVANCE FEE</td>
<td>0.00</td>
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<tr>
<td>NET CHARGES</td>
<td>$1,025.93</td>
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<tr>
<td>DISPUTE AMOUNT</td>
<td>0.00</td>
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</table>
## CARDHOLDER ACTIVITY

### Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-06</td>
<td>03-04</td>
<td>254111780850503730802</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 18030421468 SALES TAX: 0.00</td>
<td>15.24</td>
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<tr>
<td>03-19</td>
<td>03-17</td>
<td>2541117807807804137606</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 18031722006 SALES TAX: 0.00</td>
<td>6.49</td>
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<td>03-24</td>
<td>03-20</td>
<td>2541117808108105363607</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 18032018555 SALES TAX: 0.00</td>
<td>309.19</td>
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<tr>
<td>03-31</td>
<td>03-27</td>
<td>555465558088467321040014</td>
<td>PAYCO INC GALVESTON TX</td>
<td>224.75</td>
</tr>
</tbody>
</table>

Total Fleet Activity: 565.67
Bill To
Jim Atchley
Texas A & M Galveston
Fiscal Dept.
P.O. Box 1675
Galveston TX 77553

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
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<tbody>
<tr>
<td>36</td>
<td>Boat Bottom Maintenance, per foot-Revelle</td>
<td>2.00</td>
<td>72.00T</td>
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<tr>
<td>38</td>
<td>Boat Bottom Maintenance, per foot-Cynthia Woods tax exempt</td>
<td>2.00</td>
<td>76.00T</td>
</tr>
<tr>
<td></td>
<td></td>
<td>0.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Total $148.00

Paid by credit card. Thank you.

Phone #
832-284-4146

E-mail
darkwaterdive@yahoo.com

APR 9 2008 @ 9:56
Dive Report

Acct: ___  Billed: ___  Inv. #: 1/8/14

E-mailed: ___  CC: ___

DIVER: Cec  Date: 1/4/18  Time: 12:22

Boat Information:
Cynthia Woods  
Capefear 38 ft. S  
Pelican Island

Jim Atchley  
Texas A & M Galveston Fiscal Dept.  
P.O. Box 1675  
Galveston Tx 77553

<table>
<thead>
<tr>
<th>Parts Checked</th>
<th>Paint Condition</th>
<th>Algae Growth</th>
<th>Barnacle Growth</th>
<th>Blisters</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Good</td>
<td>Fair</td>
<td>Poor</td>
<td>None</td>
</tr>
<tr>
<td>Waterline</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Hull</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Keel</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Rudder</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Running Gear</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
</tbody>
</table>

Zincs

<table>
<thead>
<tr>
<th>Size/Type/Number</th>
<th>Condition</th>
<th>Replaced</th>
<th>How Many Needed/Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaft: Port/Stbd.</td>
<td>Sail D9(1)</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Prop: Port/Stbd.</td>
<td>Sail D1/3pe(1)</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Strut: Port/Stbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Rudder: Port/Stbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Trim Tabs: Port/Stbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Bow Thruster</td>
<td>Y</td>
<td>N</td>
<td>N</td>
</tr>
<tr>
<td>Transom/Hull</td>
<td>Y</td>
<td>N</td>
<td>N</td>
</tr>
</tbody>
</table>

G=Good  F=Fair  P=Poor  M=Missing

Notes: Visibility - S

---

---
Dive Report  Acct:  Billed:  Inv. #:
E-mailed:  CC:
DIVER:  Zac                  Date: 4/10/08  Time:

Boat Information:
Revelee
36 ft. S
Pelican Island

Jim Atchley
Texas A & M Galveston Fiscal Dept.
P.O. Box 1675
Galveston Tx 77553

<table>
<thead>
<tr>
<th>Parts Checked</th>
<th>Paint Condition</th>
<th>Algae Growth</th>
<th>Barnacle Growth</th>
<th>Blisters</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Good</td>
<td>Fair</td>
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<td>None</td>
</tr>
<tr>
<td>Waterline</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Hull</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Keel</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
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<tr>
<td>Rudder</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
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<tr>
<td>Running Gear</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Zins</th>
<th>Size/Type/Number</th>
<th>Condition</th>
<th>Replaced</th>
<th>How Many Needed/Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaft: Port/Stbd.</td>
<td>4&quot; x 9/16&quot; (2)</td>
<td>F 8070</td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Prop: Port/Stbd.</td>
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<td></td>
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<td></td>
</tr>
<tr>
<td>Strut: Port/Stbd.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Rudder: Port/Stbd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trim Tabs: Port/Stbd.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Bow Thruster</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Transom/Hull</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

G=Good  F=Fair  P=Poor  M=Missing

Notes: Visibility 2
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

YES NO

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: ________________________________ Date of Trip: ____________

Location of Field Trip: ____________ Number of Participants: ____________

List of Item(s) Needed | Purpose
--- | ---
Clean and inspect shells of Cynthia Woods and Revills
**MEMO STATEMENT**
**THIS IS NOT A BILL**

**ACCOUNT NUMBER**

**STATEMENT DATE**  03-05-08

**NET CHARGES**  $715.81

---

**JAMES ATCHELEY**
**0071814AMUG264015000000**
**PO BOX 1675**
**SBBA-REGINA DELAO-DANIELS**
**GALVESTON TX  77553-1675**

**COPY**

---

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

**NAME:** JAMES ATCHELEY  
**ACCOUNTING CODE:** 264015-00000  
**CYCLE LIMIT:** $20,000

---

**CARDHOLDER ACTIVITY**

### Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-27</td>
<td>02-26</td>
<td>5543258058200569200428</td>
<td>CHALMERS TRUE VALUE GALVESTON TX</td>
<td>7.58</td>
</tr>
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</table>

**Total Purchasing Activity**  7.58

### Fleet Activity

<table>
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<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>02-06</td>
<td>02-04</td>
<td>254111760360360326326</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>13.02</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>02-11</td>
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<td>25411176039303936268802</td>
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<td>2541117604504504041107</td>
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<td>30.42</td>
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**FOR CUSTOMER SERVICE CALL:** 1-800-690-0669  
**FOR LOST/STOLEN CARDS CALL:** 1-800-690-0669

**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

| PURCHASES & OTHER CHARGES | 853.87 |
| CASH ADVANCES | .00 |
| CREDITS | 137.96 |
| CASH ADVANCE FEE | .00 |
| NET CHARGES | $715.81 |
| DISPUTE AMOUNT | .00 |

---

SEND BILLING INQUIRIES TO:

**JPMORGAN CHASE BANK NA**
**COMMERCIAL CARD SOLUTIONS**
**P.O. BOX 2015**
**MAIL SUITE IL1-6225**
**ELGIN, IL 60121**

---

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Post Date</th>
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<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>02-15</td>
<td>02-13</td>
<td>7541117804504504241003</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 1802132540</td>
<td>137.96</td>
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<td>02-18</td>
<td>02-14</td>
<td>254111780460460671704</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 1802142874</td>
<td>158.24</td>
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<tr>
<td>02-28</td>
<td>02-26</td>
<td>2541117805058036089608</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 18022619351</td>
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<tr>
<td>02-29</td>
<td>02-27</td>
<td>25411178059059038302000</td>
<td>WEST MARINE #199 GALVESTON TX P.O.S.: 18022721194</td>
<td>144.00</td>
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</tbody>
</table>

**Total Fleet Activity**

708.32
**COD Invoice**

This is your ONLY invoice copy. All returns must be accompanied by a copy of the invoice.
Customer Care: (800) 621-6685

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-45

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Model</th>
<th>Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>4</td>
<td>Tissue-Toilet 4 Pack</td>
<td>3742293</td>
<td>$7.69</td>
<td>17.16 N</td>
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<td>600</td>
<td>DeckBrush-Soft 10In</td>
<td>2573119</td>
<td>$28.69</td>
<td>28.69 N</td>
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<tr>
<td>1</td>
<td>Handle-DeckBrush W/g</td>
<td>2672970</td>
<td>$14.79</td>
<td>14.79 N</td>
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<tr>
<td>980</td>
<td>DeckBrush-Soft 10In</td>
<td>2573119</td>
<td>$28.59</td>
<td>28.69 N</td>
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<tr>
<td>760</td>
<td>Handle-DeckBrush W/g</td>
<td>2672970</td>
<td>$14.79</td>
<td>14.79 N</td>
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<tr>
<td>245068</td>
<td>Cleaner-Boat Soap Ga</td>
<td>245068</td>
<td>$6.99</td>
<td>6.99 N</td>
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<tr>
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<td>Cleaner-Boat Soap Ga</td>
<td>245068</td>
<td>$6.99</td>
<td>6.99 N</td>
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<tr>
<td>903000</td>
<td>Vent Loop-Marlon 1</td>
<td>153965</td>
<td>$25.99</td>
<td>25.99 N</td>
</tr>
</tbody>
</table>

Sub-Total: 144.09

Tax 8.250% 0.00

Invoice Total $144.09

Acct# ... Auth# 011953

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

Sales Associate: Gwen
Approval: Gwen

Note: ............... Sgnr Name: JAMES ATCHLEY 45
Info: ..................

Str0199 Reg 02 2/27/08 9:48
Customer Copy
You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies... etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number  

Location of Field Trip  **West Marine**  

Date of Trip  

Number of Participants  

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Vented loop for head on Cynthus Woods</td>
<td>Cleaning brush, Boat loop</td>
</tr>
</tbody>
</table>

Submitted by:  

Authorized by:  

Date: 2/27/08
NAME: JAMES ATCHLEY
ACCOUNTING CODE: 284015-00000

CARDHOLDER ACTIVITY

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-28</td>
<td>09-27</td>
<td>55434257271200589300023</td>
<td>CHALMERS TRUE VALUE GALVESTON TX</td>
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<tr>
<td>10-03</td>
<td>10-02</td>
<td>55483827275380632413755</td>
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<td>$53.89</td>
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Total Purchasing Activity: $146.83

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<thead>
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<tbody>
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<td>254111772502500007697003</td>
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<td>09-11</td>
<td>254111772552504656501</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>$167.89</td>
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<tr>
<td>09-24</td>
<td>09-20</td>
<td>2541117726424047307508</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>$252.69</td>
</tr>
</tbody>
</table>

FOR CUSTOMER SERVICE CALL: 1-800-890-0669
FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

ACCOUNT NUMBER: 10/05/07
ACCOUNT SUMMARY:
- PURCHASES & OTHER CHARGES: $215.90
- CASH ADVANCES: $0.00
- CREDITS: $0.00
- CASH ADVANCE FEE: $0.00
- NET CHARGES: $915.90
- DISPUTE AMOUNT: $0.00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE ILI-6225
ELGIN, IL 60121
## CARDHOLDER ACTIVITY

### Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>09-24</td>
<td>09-21</td>
<td>2541117726526505480620</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>223.99</td>
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<tr>
<td>10-01</td>
<td>09-28</td>
<td>2541117727272720580918202</td>
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<tr>
<td>10-04</td>
<td>10-02</td>
<td>25411177276276043552800</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>97.00</td>
</tr>
</tbody>
</table>

**Total Fleet Activity** 769.07
COD Invoice

This is your ONLY invoice copy. All
returns must be accompanied by a
copy of the invoice.
Customer Care: (900) 621-6885

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-45

==================================
Invoice #: 3393
Purchase Order: 092007
==================================

<table>
<thead>
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<th>Extension</th>
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<tbody>
<tr>
<td>2101-14-00 Line-Set</td>
<td>7/1</td>
<td>57.20 N</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>243774</td>
<td>0.68</td>
<td></td>
</tr>
<tr>
<td>NER</td>
<td></td>
<td>List: $1.59</td>
<td></td>
</tr>
<tr>
<td>2102-14-00 Line-Set</td>
<td>7/4</td>
<td>57.20 N</td>
<td></td>
</tr>
<tr>
<td>65</td>
<td>243782</td>
<td>0.68</td>
<td></td>
</tr>
<tr>
<td>NER</td>
<td></td>
<td>List: $1.59</td>
<td></td>
</tr>
<tr>
<td>VMA1001</td>
<td>Paint-E Bilgekote Gr</td>
<td>198424</td>
<td>41.49</td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>82.98 N</td>
<td></td>
</tr>
<tr>
<td>INLUX</td>
<td>Calendar-Island Para</td>
<td>191653</td>
<td>12.99</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>12.99 N</td>
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<tr>
<td>GRAP</td>
<td>Calendar-Cruising No</td>
<td>921290</td>
<td>9.49</td>
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<tr>
<td>1</td>
<td></td>
<td>9.49 N</td>
<td></td>
</tr>
<tr>
<td>TIDEM</td>
<td>Calendar-Sail 08</td>
<td>901481877</td>
<td>12.95</td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>12.95 N</td>
<td></td>
</tr>
<tr>
<td>PRIME</td>
<td>Nonskid-Tape 4in Wh</td>
<td>20</td>
<td>133603</td>
</tr>
<tr>
<td>3M</td>
<td></td>
<td>44.60 N</td>
<td></td>
</tr>
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</table>

Sub-Total: 277.41

Tax: 8.250 % 0.00
Invoice Total $277.41
Deposit Redeem 25.32
Deposit #: 875903
MasterCard 252.09
Credit Card

Acct #: 014240

I hereby certify that the property
purchased on this receipt will be
resold by me in the normal course
of business. However if I use this
property in a taxable manner, it is
understood that I am required to report
and pay tax prescribed by this state's
law. I understand that the misuse of
these resale privileges are subject
to penalties and interest.

**** Tax Exempt ****

ID #: ...
TEXAS A&M UNIVERSITY
Customer
Sign X: ..........................
Info for returns: ..........................
Associate Name: Lisa

Customer Copy
Trx3393 Str0199Reg01 9/20/07 13:21
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number ___________________________ Date of Trip __________

Location of Field Trip West Marine

Number of Participants ___________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fine for sheets on Cynthia Woods, Paint, Non-Skid Tape, 2008 Calendar</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________ 9/20/07

Authorized by: ___________________________
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 09-05-07

NET CHARGES $383.29

JAMES ATCHLEY
00718TAMUG26401500000
PO BOX 1675
SBBA-REGINA DELAO-DANIELS
GALVESTON TX 77553-1675

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY
ACCOUNTING CODE: 264015-00000
CYCLE LIMIT: $20,000

CARDHOLDER ACTIVITY

Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-20</td>
<td>08-17</td>
<td>25411177232323051175108</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>363.95</td>
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<tr>
<td>08-27</td>
<td>08-24</td>
<td>25411177237237051097202</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>19.33</td>
</tr>
</tbody>
</table>

Total Fleet Activity 383.29

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

FOR CUSTOMER SERVICE CALL: 1-800-890-0669
FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

ACCOUNT NUMBER

STATEMENT DATE: 09/05/07

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>PURCHASES &amp; OTHER CHARGES</th>
<th>$383.29</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH ADVANCES</td>
<td>$0.00</td>
</tr>
<tr>
<td>CREDITS</td>
<td>$0.00</td>
</tr>
<tr>
<td>CASH ADVANCE FEE</td>
<td>$0.00</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>$383.29</td>
</tr>
<tr>
<td>DISPUTE AMOUNT</td>
<td>$0.00</td>
</tr>
</tbody>
</table>
COD Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of the invoice.
Customer Care: (800) 621-6885

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-45

========================================
Invoice#: 4012
Purchase Order: 8-24-07
========================================

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>6</td>
<td>1115</td>
<td>FASTENER</td>
<td>$2.49</td>
<td>11.94 N</td>
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<tr>
<td>1</td>
<td>1115</td>
<td>FASTENER</td>
<td>$1.25</td>
<td>1.00 N</td>
</tr>
<tr>
<td>8</td>
<td>1115</td>
<td>FASTENER</td>
<td>$0.25</td>
<td>1.20 N</td>
</tr>
</tbody>
</table>

Sub-Total: 19.33

Tax 8.250% 0.00
Invoice Total $19.33

Acct# 022376
Auth# 022376

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

***** Tax Exempt *****

ID #: ...
TEXAS A&M UNIVERSITY
Customer
Sign X: ............................
Info for returns: ............................

Associate Name: Vickie

========================================
========================================
Customer Copy
Trx4012 Str0199Reg02 8/24/07 14:25
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number__________________________

Date of Trip__________________________

Location of Field Trip ________________

Number of Participants__________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nuts &amp; Bolts for Cynthia Woods</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________

Authorized by: ________________________
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 05-07-07

NET CHARGES $1,944.31

JAMES ATCHLEY
00718-TAMU-264015-00000L
PO BOX 1675
SBBA-REGINA DELAO-DANIELS
GALVESTON TX 77553-1675

M00815

COPY

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY
ACCOUNTING CODE: 264015-00000

CYCLE LIMIT: $20,000

STATEMENT MESSAGES

Our overnight mailing address has changed. Please send overnight payments to the new address below:
JPMorgan Chase Commercial Card, Lockbox 4475, ILI-6063, 2500 Westfield Drive, Elgin, IL 60124

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-12</td>
<td>04-11</td>
<td>5542850710182095086761</td>
<td>REGATTANETW 512 392 9091 TX</td>
<td>45.00</td>
</tr>
<tr>
<td>04-16</td>
<td>04-13</td>
<td>05416017103140001171322</td>
<td>WAL-MART #0504 GALVESTON TX P.O.S.: 0413070504 SALES TAX: 0.00</td>
<td>102.38</td>
</tr>
</tbody>
</table>

Total Purchasing Activity $147.38

FOR CUSTOMER SERVICE CALL: 1-800-590-0699
FOR LOST/STOLEN CARDS CALL: 1-800-890-0699

ACCOUNT NUMBER

STATEMENT DATE: 05/07/07

ACCOUNT SUMMARY

| PURCHASES & OTHER CHARGES | $1,944.31 |
| CASH ADVANCES | $0.00 |
| CREDITS | $0.00 |
| CASH ADVANCE FEE | $0.00 |
| NET CHARGES | $1,944.31 |
| DISPUTE AMOUNT | $0.00 |

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PAGE 1 OF 2
### Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
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<td>04-06</td>
<td>04-04</td>
<td>254111770950950209503</td>
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<td>94.94</td>
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<tr>
<td>04-11</td>
<td>04-09</td>
<td>25411177100100045754705</td>
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<td>85.45</td>
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<tr>
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<td>04-12</td>
<td>854507871021180010007</td>
<td>GYB - FUEL DOCK GALVESTON TX</td>
<td>1,433.59</td>
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<tr>
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<td>04-16</td>
<td>25411177107107040807407</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>53.35</td>
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<tr>
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<td>04-20</td>
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<td>WEST MARINE #199 GALVESTON TX</td>
<td>75.65</td>
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<tr>
<td>04-27</td>
<td>04-25</td>
<td>25411177116116045235109</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>53.35</td>
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<td><strong>Total Fleet Activity</strong></td>
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<td></td>
<td><strong>1,796.93</strong></td>
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</table>
Port Supply

COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-45

==================================================================================================

Invoice#: 7325
Purchase Order: 025282128914

==================================================================================================

Qty Model Description Mfg Name

1168-GA Cleaner-Boat Wash Cr
3 128910 @ 17.19 51.57 N

WMCHE List: $29.59

1170-GA Cleaner-Boat Soap Ga
1 245068 @ 12.49 12.49 N

WMCHE List: $27.49

Promotional Method 1

1170-GA Cleaner-Boat Soap Ga
1 245068 @ 0.00 0.00 N

WMCHE List: $27.49

Item Discount: 12.49
Original Price: 12.49

Promotional Method 1

WMPP36-72 Pump-Hand Bilge 36x7
1 2845519 @ 21.39 21.39 N

WMPPUM List: $40.69

Sub-Total: 85.45

Tax 8.250 % 0.00

Invoice Total $85.45

MasterCard Credit Card 85.45

Acct# 075304

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...
TEXAS A&M UNIVERSITY

Customer
Sign X

Info for returns:

Associate Name: Vickie

Customer Copy

Trx7325 Str0199Reg02 4/09/07 10:19
Texas A&M University @ Galveston  
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

| YES | NO |

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: __________________________ Date of Trip: ____________

Location of Field Trip: West Maine

Number of Participants: ____________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Manual Billy pump for Cynthia Wood's 5 gal boat tank</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: 4/12/07

Authorized by: 4/12/07
# Port Supply

## COD Invoice

TENAS A&M UNIVERISIT
FISCAL DEPT
416711-45

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
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</thead>
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<td>40.99 N</td>
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</tr>
<tr>
<td>1</td>
<td>1959741</td>
<td>34.66</td>
<td>34.66 N</td>
<td></td>
</tr>
</tbody>
</table>

List: $76.99

Sub-Total: 75.65

Tax: 8.250% 0.00

Invoice Total: $75.65

Acct# 064657

I hereby certify that the property purchased on this receipt will be used by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's laws. I understand that the misuse of resale privileges are subject to penalties and interest.

**** Tax Exempt ****

Date: 4/20/07

Customer:

Associate Name: Lisa

Customer Copy

Trx7753 Str0199Reg02 4/20/07 16:03
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number________________________ Date of Trip________________

Location of Field Trip West Marine ____________________________

Number of Participants______________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Wrench handle for Cynthia Woods and rubber work coats</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________ 4/20/07

Authorized by: _________________________ 04/25/07
**ACCOUNT NUMBER**

**STATEMENT DATE** 04-05-07

**NET CHARGES** $818.98

---

**NAME:** JAMES ATCHLEY  
**ACCOUNTING CODE:** 264015-00000

---

### CARDHOLDER ACTIVITY

#### Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-21</td>
<td>03-20</td>
<td>05410017079140008219321</td>
<td>WAL-MART #3238 KEMAH TX P.O.S.: 0200783296 SALES TAX: 0.00</td>
<td>14.88</td>
</tr>
<tr>
<td>03-22</td>
<td>03-20</td>
<td>55541807080010181201686</td>
<td>THE HOME DEPOT 8574 GALVESTON TX P.O.S.: NO SALES TAX: 0.00</td>
<td>19.83</td>
</tr>
<tr>
<td>04-04</td>
<td>04-02</td>
<td>05410017093140001192486</td>
<td>WAL-MART #0504 GALVESTON TX</td>
<td>14.12</td>
</tr>
<tr>
<td>04-05</td>
<td>04-04</td>
<td>5542950709820647774859</td>
<td>REGATTANETW 512 392 9001 TX</td>
<td>45.00</td>
</tr>
</tbody>
</table>

**Total Purchasing Activity** 93.88

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**FOR CUSTOMER SERVICE CALL:** 1-800-890-0669  
**FOR LOST/STOLEN CARDS CALL:** 1-800-890-0669

---

**ACCOUNT NUMBER**  
**STATEMENT DATE:** 04/05/07

---

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>PURCHASES &amp; OTHER CHARGES</th>
<th>818.98</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH ADVANCES</td>
<td>.00</td>
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<tr>
<td>CREDITS</td>
<td>.00</td>
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<tr>
<td>CASH ADVANCE FEE</td>
<td>.00</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>$818.98</td>
</tr>
</tbody>
</table>

**DISPUTE AMOUNT** .00

---

**SEND BILLING INQUIRIES TO:**  
JPMORGAN CHASE BANK NA COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL1-6225  
ELGIN, IL 60121

---

**PAGE 1 OF 2**
<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-15</td>
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<td>25411177073073047983105</td>
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<td>61.21</td>
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<tr>
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<td>03-20</td>
<td>254111770860606046057202</td>
<td>WEST MARINE #564 LEAGUE CITY TX</td>
<td>137.98</td>
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<td>03-26</td>
<td>03-23</td>
<td>254111770830830588438306</td>
<td>WEST MARINE #199 GALVESTON TX</td>
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<tr>
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<td>03-29</td>
<td>2541117708908905095805</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>284.88</td>
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<td>04-02</td>
<td>03-30</td>
<td>2541117709009060947403</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>31.57</td>
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Total Fleet Activity: 725.10
COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416-11-37

Invoice#: 6426
Purchase Order#: 3 19-07

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Ext</th>
<th>Price</th>
</tr>
</thead>
</table>

VN135KII/ Putty-Inpro H2O Lite
1 501056 @ 36.99 36.99 N
INLUX List: $50.49

VN135KII/ Putty Inpro H2O Lite
1 307878 @ 22.49 22.49 N
INLUX List: $36.29

105190 Fiberglas Roving-24in
1 154013 @ 19.29 19.29 N
INLUX List: $36.29

142000 FASTENER
20 1115 @ 0.16 3.20 N
INLUX List: $0.20

Sub-Total: 81.97
Tax 8.250% 0.00
Invoice Total: $81.97

Account# 082602

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: TEXAS A&M UNIVERSITY
Customer
Sign X ...
Info for return...

Associate Name: Rhonda

Customer Copy

Time: 3/19/07 11:40
**Texas A&M University @ Galveston**

**Request to Use Purchasing Card for Spot Purchase**

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number __________________ Date of Trip __________

Location of Field Trip West Maine

Number of Participants __________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fossing compound for Cynthia Woods</td>
<td></td>
</tr>
<tr>
<td>Woven fiberglasssand for Cynthia Woods</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________ 3/19/07

Authorized by: ___________________ 03/20/07
<table>
<thead>
<tr>
<th>Part#</th>
<th>Description</th>
<th>Model</th>
<th>Price</th>
<th>Expiration</th>
</tr>
</thead>
<tbody>
<tr>
<td>101390</td>
<td>Filtergils Running 24m</td>
<td>16.59</td>
<td></td>
<td>16.59</td>
</tr>
<tr>
<td>101410</td>
<td>Filtergils Runnin g 24m</td>
<td>16.59</td>
<td></td>
<td>16.59</td>
</tr>
<tr>
<td>101415</td>
<td>Filtergils Running 18&quot;</td>
<td>16.59</td>
<td></td>
<td>16.59</td>
</tr>
<tr>
<td>101420</td>
<td>Filtergils Running 24m</td>
<td>19.29</td>
<td></td>
<td>19.29</td>
</tr>
<tr>
<td>101424</td>
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<td>25.49</td>
<td></td>
<td>25.49</td>
</tr>
<tr>
<td>101427</td>
<td>Filtergils Cloth-Blue</td>
<td>25.49</td>
<td></td>
<td>25.49</td>
</tr>
<tr>
<td>101437</td>
<td>Filtergils Clothe-Blue</td>
<td>25.49</td>
<td></td>
<td>25.49</td>
</tr>
<tr>
<td>101447</td>
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<td>25.49</td>
<td></td>
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<tr>
<td>101457</td>
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<td>25.49</td>
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<td>101467</td>
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<tr>
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<tr>
<td>101487</td>
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<td></td>
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<tr>
<td>101497</td>
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<td>25.49</td>
<td></td>
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<tr>
<td>101507</td>
<td>Filtergils Cloth-Blue</td>
<td>25.49</td>
<td></td>
<td>25.49</td>
</tr>
<tr>
<td>101517</td>
<td>Filtergils Cloth-Blue</td>
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<td></td>
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<tr>
<td>101527</td>
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<tr>
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<td>101557</td>
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<td>25.49</td>
<td></td>
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</tr>
<tr>
<td>101567</td>
<td>Filtergils Cloth-Blue</td>
<td>25.49</td>
<td></td>
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<tr>
<td>101577</td>
<td>Filtergils Cloth-Blue</td>
<td>25.49</td>
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<tr>
<td>101587</td>
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<td>101597</td>
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<td>101607</td>
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</tr>
<tr>
<td>101617</td>
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<td>25.49</td>
<td></td>
<td>25.49</td>
</tr>
</tbody>
</table>

**Refunds**

I hereby certify that the property purchased on this receipt will be used by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report these resale privileges to the state's tax officials and pay any associated taxes.
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

YES ☐  NO ☐

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: __________________________  Date of Trip _____________

Location of Field Trip: West Marine

Number of Participants: __________________________

List of Item(s) Needed  Purpose
Fiberglass resin, sail drive paint for repairs to Cynthia Woods

Submitted by: __________________________  3/29/07

Authorized by: __________________________  03/29/07
Port Supply

COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-45

Invoice#: 6895
Purchase Order: 3-30-07

<table>
<thead>
<tr>
<th>Qty</th>
<th>Mfg Part#</th>
<th>Description</th>
<th>Model</th>
<th>Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>434359</td>
<td>Roller-Resin Corner</td>
<td></td>
<td>11.59</td>
<td>11.59 N</td>
</tr>
<tr>
<td></td>
<td>388878</td>
<td>Roller-Resin 3In Wid</td>
<td></td>
<td>7.99</td>
<td>7.99 N</td>
</tr>
<tr>
<td></td>
<td>394017</td>
<td>Roller-Resin 5In Wid</td>
<td></td>
<td>11.99</td>
<td>11.99 N</td>
</tr>
</tbody>
</table>

Sub-Total: 31.57

Tax 8.250% 0.00

Invoice Total $31.57

MasterCard Credit Card 31.57

Acct#:
Auth# 011751

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #:

TEXAS A&M UNIVERSITY
Customer
Sign X:
Info for returns:

Associate Name: Vickie

Customer Copy
Trx6895 Str0199Reg02 3/30/07 9:41
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number________________________ Date of Trip________________

Location of Field Trip __________________________

Number of Participants________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rasin rolls for food repair on Cypress Woods</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: 4/2/07

Authorized by: 5/3/07
**MEMO STATEMENT**

**THIS IS NOT A BILL**

**ACCOUNT NUMBER**

**STATEMENT DATE** 03-05-07

**NET CHARGES** $805.35

---

**NAME:** JAMES ATCHLEY

**ACCOUNTING CODE:** 264015-00000

---

**CARDHOLDER ACTIVITY**

**Purchasing Activity**

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>02-13</td>
<td>02-12</td>
<td>55434257044200589300227</td>
<td>CHAMERES TRUE VALUE GALVESTON TX</td>
<td>46.41</td>
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<tr>
<td>02-15</td>
<td>02-13</td>
<td>525478070405008467928907</td>
<td>BLACKBURN MARINE SUPPL KEMAH TX</td>
<td>16.89</td>
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<tr>
<td>02-20</td>
<td>02-19</td>
<td>8545093705980010051334</td>
<td>RANCH &amp; HOME PRODUCTS GALVESTON TX</td>
<td>13.99</td>
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<tr>
<td>02-22</td>
<td>02-20</td>
<td>52547807052008658169384</td>
<td>BLACKBURN MARINE SUPPL KEMAH TX</td>
<td>28.50</td>
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<tr>
<td>02-22</td>
<td>02-21</td>
<td>85185847052980004228751</td>
<td>INDUSTRIAL MATERIAL CO GALVESTON TX</td>
<td>24.95</td>
</tr>
</tbody>
</table>

**Total Purchasing Activity** 131.74

---

**FOR CUSTOMER SERVICE CALL:**
1-800-690-0669

**FOR LOST/STOLEN CARDS CALL:**
1-800-690-0669

---

**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>Statement Date: 03/05/07</th>
</tr>
</thead>
<tbody>
<tr>
<td>PURCHASES &amp; OTHER CHARGES</td>
</tr>
<tr>
<td>CASH ADVANCES</td>
</tr>
<tr>
<td>CREDITS</td>
</tr>
<tr>
<td>CASH ADVANCE FEE</td>
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<tr>
<td>NET CHARGES</td>
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<tr>
<td>DISPUTE AMOUNT</td>
</tr>
</tbody>
</table>

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**SEND BILLING INQUIRIES TO:**

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE ILI-6225
ELGIN, IL 60121

---

**PAGE 1 OF 2**
<table>
<thead>
<tr>
<th>Post Date</th>
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<th>Reference Number</th>
<th>Transaction Description</th>
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<tbody>
<tr>
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<td>02-07</td>
<td>254111770390339025491206</td>
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<td>02-09</td>
<td>25411177041041025489205</td>
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<td>02-12</td>
<td>25411177044044041501000</td>
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<td>02-21</td>
<td>02-19</td>
<td>25411177051051048374703</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>319.88</td>
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<tr>
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<td>25411177052052042375406</td>
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<tr>
<td>02-23</td>
<td>02-21</td>
<td>75411177053053039890203</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>31.00CR</td>
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<tr>
<td>02-23</td>
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<td>25411177053053039890100</td>
<td>WEST MARINE #199 GALVESTON TX</td>
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<td>03-01</td>
<td>02-27</td>
<td>25411177059059024196406</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>109.46</td>
</tr>
</tbody>
</table>

Total Fleet Activity: 673.61
Port Supply

COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-25

==========================================
Invoice#: 4864
Purchase Order: 02072007
==========================================

<table>
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<tr>
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<tbody>
<tr>
<td>280</td>
<td>469353</td>
<td>Cleat-Cam'li'nic AI</td>
<td>30.49</td>
<td>30.49 N</td>
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<tr>
<td></td>
<td></td>
<td></td>
<td>HARKN List: $48.99</td>
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<td></td>
</tr>
<tr>
<td>57</td>
<td>121681</td>
<td>Line-Statset CCRd 7/1</td>
<td>0.82</td>
<td>45.74 N</td>
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<tr>
<td></td>
<td></td>
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<td>NER List: $1.39</td>
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<tr>
<td>57</td>
<td>121624</td>
<td>Line-Statset CCRn 7/1</td>
<td>0.82</td>
<td>45.74 N</td>
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<td>NER List: $1.39</td>
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<tr>
<td>1</td>
<td>116194</td>
<td>Shackle-Captive Bow</td>
<td>15.19</td>
<td>15.19 N</td>
<td></td>
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<td></td>
<td></td>
<td></td>
<td>WICHD List: $25.99</td>
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<td></td>
</tr>
</tbody>
</table>

Sub-Total: 159.16

Tax 8.290 % 0.00
Invoice Total $159.16

Acct# 062271

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

***** Tax Exempt *****

ID #: ...
TEXAS A&M UNIVERSITY
Customer
Sign X _________________________________
Info for returns:

Associate Name: Lisa

Thank you for shopping at West Marine
** Please save this receipt. **
Refunds will gladly be given for all purchases under 30 days when

Customer Copy
Trx4864 Str0199Reg02 2/07/07 13:16
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number____________________ Date of Trip________________________

Location of Field Trip West Marine

Number of Participants________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sheets (line) for Cynthia Woodley, camp sheets for Cynthia Woodley</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by:  
Authorized by:  
2/7/27  
02/07/06
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 10-05-06

NET CHARGES $551.50

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JIM ATCHLEY
ACCOUNTING CODE: 290000-00000

CYCLE LIMIT: $20,000

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-02</td>
<td>09-30</td>
<td>5546386267369827279677</td>
<td>WM SUPERCENTER SE2 GALVESTON TX P.O.S.: 0930060504 SALES TAX: 0.00</td>
<td>16.46</td>
</tr>
<tr>
<td>10-04</td>
<td>10-03</td>
<td>55463862673698272796784</td>
<td>WM SUPERCENTER SE2 GALVESTON TX P.O.S.: 1003060504 SALES TAX: 0.00</td>
<td>317.57</td>
</tr>
<tr>
<td>10-04</td>
<td>10-02</td>
<td>8524771627680002727431</td>
<td>UNDERWATER YACHT Servi SEABROOK TX P.O.S.: MA0015295169 SALES TAX: 0.00</td>
<td>123.50</td>
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<tr>
<td>10-05</td>
<td>10-04</td>
<td>554838626736098674337</td>
<td>WM SUPERCENTER SE2 GALVESTON TX P.O.S.: 1004060504 SALES TAX: 0.00</td>
<td>93.97</td>
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</tbody>
</table>

Total Purchasing Activity $551.50

FOR CUSTOMER SERVICE CALL: 1-800-890-0669
FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-8225
ELGIN, IL 60121
Underwater Yacht Services LLC  
2916-C Bayport Blvd.  
Seabrook TX 77586  
281-474-9899  
dive4buc@gmail.com

Capt. Jim Atchley  
c/o Texas A & M University  
P.O. Box 1675  
Galveston, TX 77553

Total Due: $123.50

<table>
<thead>
<tr>
<th>Item</th>
<th>Paint</th>
<th>Algae</th>
<th>Barnacles</th>
<th>Services</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hull</td>
<td>F</td>
<td>M</td>
<td>L</td>
<td>09/26/2006 -- Bottom Cleaning</td>
<td>38</td>
<td>3.25</td>
<td>123.50</td>
</tr>
<tr>
<td>Waterline</td>
<td>P</td>
<td>H</td>
<td>M</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rudder</td>
<td>P</td>
<td>H</td>
<td>H</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td>Keel</td>
<td>P</td>
<td>L</td>
<td>H</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Running G.</td>
<td>P</td>
<td>M</td>
<td>H</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Shaft zinc is in fair condition.

Note: 1-1/2% finance charges will be added on all balances past due after 30 days.
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number ________________________________ Date of Trip __________

Location of Field Trip: Underwater yacht services

Number of Participants ________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean and inspect bottom of Cynthia Woods for Harvest Moon Regatta</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________ 10/3/06

Authorized by: ___________________________ 10/3/06
**MEMO STATEMENT**

**THIS IS NOT A BILL**

**ACCOUNT NUMBER**

**STATEMENT DATE** 09-05-06

**NET CHARGES** $149.06

---

**NAME:** JAMES ATCHLEY

**ACCOUNTING CODE:** 254015-00000

**CYCLE LIMIT:** $20,000

---

### CARDHOLDER ACTIVITY

#### Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>08-10</td>
<td>08-08</td>
<td>2541117621221046775204</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>109.27</td>
</tr>
<tr>
<td>09-04</td>
<td>09-01</td>
<td>25411176245245052315506</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>39.79</td>
</tr>
</tbody>
</table>

**Total Fleet Activity** 149.06

---

**SEP 18 2006 PM 1:52**

---

**FOR CUSTOMER SERVICE CALL:** 1-800-890-0659

**FOR LOST/STOLEN CARDS CALL:** 1-800-890-0659

---

**SEND BILLING INQUIRIES TO:**

JPMORGAN CHASE BANK NA  
COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL-6225  
ELGIN, IL 60121

---

**ACCOUNT NUMBER**

**ACCOUNT SUMMARY**

<table>
<thead>
<tr>
<th>PURCHASES &amp; OTHER CHARGES</th>
<th>149.06</th>
</tr>
</thead>
<tbody>
<tr>
<td>CASH ADVANCES</td>
<td>.00</td>
</tr>
<tr>
<td>CREDITS</td>
<td>.00</td>
</tr>
<tr>
<td>CASH ADVANCE FEE</td>
<td>.00</td>
</tr>
<tr>
<td>NET CHARGES</td>
<td>$149.06</td>
</tr>
<tr>
<td>DISPUTE AMOUNT</td>
<td>.00</td>
</tr>
</tbody>
</table>

---

**PAGE 1 OF 1**
Port Supply

COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-25

---

Invoice #: 9206
Purchase Order: 9-1-06

---

Mfg Part #  Description  Price  Extension
542704  Caulk-Silicone 0oz C  5.29  5.29 N

WMAU List: $0.79
360761999  SEAL HDP KIT
8533887  34.50  34.50 N

List: $39.79

Sub Total: 39.79
Tax 8.25% 0.00
Invoice Total $39.79

MasterCard  Credit Card  39.79

---

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...
TEXAS A&M UNIVERSITY
Customer
Sign: ...
Info for returns: ...

---

Associate Name: Vickie

Thank you for shopping at Port Supply
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx9206  Sh:  9002  9/01/06 10:50
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

| YES | NO |

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: ____________ Date of Trip: ______________

Location of Field Trip: West Marine

Number of Participants: ____________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Couch, seat repair kit - Cynthia Woods</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ______________ Date: 9/1/06

Authorized by: ______________ Date: 09/01/06
JPMORGAN CHASE BANK NA  
PO BOX 2030  
MAIL SUITE IL1-6225  
ELGIN IL 60121

MEMO STATEMENT  
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE  08/07/06

NET CHARGES  $1,376.86

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY  
CYCLE LIMIT: $20,000

ACCOUNTING CODE: 264015-00000

---

<table>
<thead>
<tr>
<th>CARDHOLDER ACTIVITY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Purchasing Activity</strong></td>
</tr>
<tr>
<td>Post Date</td>
</tr>
<tr>
<td>08-04</td>
</tr>
<tr>
<td><strong>Total Purchasing Activity</strong></td>
</tr>
</tbody>
</table>

| **Fleet Activity** |
| Post Date | Tran Date | Reference Number | Transaction Description | Amount |
| 07-07 | 07-05 | 254111751671870724053900 | WEST MARINE #199 GALVESTON TX | \( \sqrt{208.01} \times \) |
| 07-10 | 07-06 | 2541117516718602463206 | WEST MARINE #199 GALVESTON TX | \( \sqrt{80.27} \) |
| 07-10 | 07-06 | 2541117516718602464006 | WEST MARINE #199 GALVESTON TX | \( \sqrt{99.99} \times \) |
| 07-10 | 07-07 | 2541117516718605264103 | WEST MARINE #199 GALVESTON TX | \( \_ \_ \_ \_ 17.88 \) |
| 07-17 | 07-14 | 75411175167196026055406 | WEST MARINE #199 GALVESTON TX | \( \_ \_ \_ \_ 184.58 CR \) |

FOR CUSTOMER SERVICE CALL: 1-800-890-0669

FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

SEND BILLING INQUIRIES TO:  
JPMORGAN CHASE BANK NA  
COMMERCIAL CARD SOLUTIONS  
P.O. BOX 2015  
MAIL SUITE IL1-6225  
ELGIN, IL 60121

ACCOUNT NUMBER | ACCOUNT SUMMARY  
PURCHASES & OTHER CHARGES  1,561.85  
CASH ADVANCES .00  
CREDITS 184.99  
CASH ADVANCE FEE .00  
NET CHARGES $1,376.86  
DISPUTE AMOUNT .00

PAGE 1 OF 2
**CARDHOLDER ACTIVITY**

**Fleet Activity**

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>07-17</td>
<td>07-14</td>
<td>25411176196196026855900</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>199.22</td>
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<tr>
<td>07-17</td>
<td>07-14</td>
<td>25411176196196026855807</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>14.55</td>
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<tr>
<td>07-21</td>
<td>07-19</td>
<td>254111762012010235131063</td>
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<td>104.70</td>
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<tr>
<td>07-27</td>
<td>07-25</td>
<td>25411176207207045350402</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>201.74</td>
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<tr>
<td>07-31</td>
<td>07-28</td>
<td>2541117621010025807206</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>233.97</td>
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<tr>
<td>08-07</td>
<td>08-04</td>
<td>254111762172170267860003</td>
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<td>200.52</td>
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**Total Fleet Activity** 1,083.86
<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>174367</td>
<td>13 79 K</td>
<td>13.79 K</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>329320</td>
<td>Port-Opening Skm/Ivo</td>
<td>20.99</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>1115</td>
<td>0.07</td>
<td>0.14 N</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1115</td>
<td>0.05</td>
<td>0.10 N</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>1115</td>
<td>0.10</td>
<td>0.20 N</td>
<td></td>
</tr>
</tbody>
</table>

Sub Total: 19.22

Total: 19.22

Acc#: Auth#: 087279

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, I understand that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

** Tax Exempt **

ID #: ...

Texas A&M University

Customer

Sign X: Info for returns...

Associate Name: John

Thank you for shopping at West Marine.

** Refunds will gladly be given when **

** accompanied by a receipt. **

** Please save this receipt. **

Customer Copy

Trx5643 Str0198Reg02 7/14/06 10:10
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number________________________ Date of Trip________________________

Location of Field Trip
West Marine

Number of Participants________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pot Light and nav light cover for Cynthia Wood</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________ 7/14/06

Authorized by: ___________________ 7/14/06

1238
Port Supply

COD Invoice

TECH ABM UNIVERSIT:
FISCAL DEPT
416711-25

Inv# 6879
Purchase order: 07/14/06

Ex# 1

Date: 07/14/06

Only  Model  Price  Extension

Mfg P/N  Description  Price  Extension

5246MP  Pin-Clevis 1/4x3/4in  3.19  3.19 N
1  202750 @
SFRAR  List: $4.79

5552MP  Pin-Clevis 1/4x1/2in  3.19  3.19 N
1  304212 @
SFRAR  List: $4.69

5254MP  Ring-Cotter 3/4in 16
1  272302 @ 1.99
SFRAR  List: $3.09

5552MP  Pin-Clevis 1/4x1/2in  3.19  3.19 N
1  304212 @
SFRAR  List: $4.69

5548MP  Pin-Clevis 3/16x3/4in  2.99  2.99 N
1  242727 @
SFRAR  List: $4.39

Sub-total: $14.55

Tax @ 8.25%  0.00

Invoice total: $14.55

Mastercard:  Credit Card  $14.55

Acct#: 054598

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...

TEXAS A&M UNIVERSITY
Customer
Sign X...
Info for Reference...

Associate Name: Morgan

Thank you for shopping at West Marine.
**Refunds will be given when accompanied by a receipt.**
**Please save this receipt.**

Customer Copy

Fax # 866/9  7/14/06  15:30
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>Is this request for a field trip or camp such as Sea Camp or Elderhostel?</th>
</tr>
</thead>
</table>

If yes, indicate class and section number________________________ Date of Trip________________________

Location of Field Trip West Maine

Number of Participants________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clevis pens - Cynthia Woods</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________ 7/4/06

Authorized by: ___________________________ 07/14/06

1621
<table>
<thead>
<tr>
<th>Part#</th>
<th>Description</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>2112-16</td>
<td>60 Line Subset W/SH 1/2</td>
<td>$1.99</td>
<td>74.10 N</td>
</tr>
<tr>
<td>2111-16-01</td>
<td>Bulk Subset CLR</td>
<td>$1.14</td>
<td>74.10 N</td>
</tr>
<tr>
<td>700810</td>
<td>Lamp Poly 8x10 Blue</td>
<td>$2.99</td>
<td>2.99 N</td>
</tr>
<tr>
<td>705-75</td>
<td>Block S/S Fiddle/B</td>
<td>$144.99</td>
<td>144.99 N</td>
</tr>
</tbody>
</table>

Sub-Total: 233.97
Tax: 8.25%
Total: 251.74

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, I understand that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

Tax: 8.25%
Total: 233.97

Acct# F
Auth# 001963

I, [Customer Name], hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, I understand that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

Tax: 8.25%
Total: 233.97
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number__________________________ Date of Trip 7/27/06

Location of Field Trip West Marine

Number of Participants________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Double block, fiddle block w/camp cloth trip, 100' of 3/4&quot; line</td>
<td>for Cynthia Woods flag</td>
</tr>
</tbody>
</table>

Submitted by: ____________________ 7/27/06

Authorized by: __________________ 07/27/06
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE: 06-05-06

NET CHARGES: $577.87

COPY

JUNE 23 2006 AM 12:49

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JIM ATCHLEY
ACCOUNTING CODE: 290600-00000

CYCLE LIMIT: $20,000

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>06-01</td>
<td>05-31</td>
<td>5548392615366570673458</td>
<td>WM SUPERCENTER SE2 GALVESTON TX P.O.S.: 0531060504 SALES TAX: 0.00</td>
<td>321.53</td>
</tr>
<tr>
<td>06-02</td>
<td>06-01</td>
<td>554839261523600434034929</td>
<td>WM SUPERCENTER SE2 GALVESTON TX P.O.S.: 0601060504 SALES TAX: 0.00</td>
<td>90.83</td>
</tr>
<tr>
<td>06-05</td>
<td>06-02</td>
<td>5542563615528131012307</td>
<td>TAMUG BOOKSTORE GALVESTON TX</td>
<td>42.01</td>
</tr>
<tr>
<td>06-05</td>
<td>06-03</td>
<td>85247716155980002727445</td>
<td>UNDERWATER YACHT SERV SEABROOK TX P.O.S.: MA0010155735 SALES TAX: 0.00</td>
<td>123.50</td>
</tr>
</tbody>
</table>

Total Purchasing Activity: 577.87

FOR CUSTOMER SERVICE CALL: 1-800-890-0669
FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

ACCOUNT NUMBER

ACCOUNT SUMMARY

<table>
<thead>
<tr>
<th>Statement Date: 06/05/06</th>
<th>PURCHASES &amp; OTHER CHARGES: 577.87</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>CASH ADVANCES: .00</td>
</tr>
<tr>
<td></td>
<td>CREDITS: .00</td>
</tr>
<tr>
<td></td>
<td>CASH ADVANCE FEE: .00</td>
</tr>
<tr>
<td></td>
<td>NET CHARGES: $577.87</td>
</tr>
<tr>
<td></td>
<td>DISPUTE AMOUNT: .00</td>
</tr>
</tbody>
</table>

SEND BILLING INQUIRIES TO:

JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PAGE 1 OF 1
Capt. Jim Atchley  
c/o Texas A & M University  
P.O. Box 1675  
Galveston TX 77553

Underwater Yacht Services LLC  
2916-C Bayport Blvd.  
Seabrook TX 77586  
281-474-9899  
dive4bucs@doylehouston.com

PAID

Terms

<table>
<thead>
<tr>
<th>Item</th>
<th>Paint</th>
<th>Algae</th>
<th>Barnacles</th>
<th>Services</th>
<th>Quantity</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bottom Cle.</td>
<td></td>
<td></td>
<td></td>
<td>Bottom Cleaning &amp; Inspection</td>
<td>38</td>
<td>3.25</td>
<td>123.50</td>
</tr>
<tr>
<td>Waterline</td>
<td>G</td>
<td>L</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Hull</td>
<td>G</td>
<td>L</td>
<td>N</td>
<td></td>
<td></td>
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<tr>
<td>Keel</td>
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<td>L</td>
<td>L</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
<tr>
<td>Rudder</td>
<td>G</td>
<td>L</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
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<tr>
<td>Running G.</td>
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<td>L</td>
<td>N</td>
<td></td>
<td></td>
<td></td>
<td>0.00</td>
</tr>
</tbody>
</table>

Report Code:  
G: Good  
F: Fair  
P: Poor  
N: None  
L: Light  
M: Medium  
H: Heavy

Note: 1-1/2% finance charges will be added on all balances past due after 30 days.
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: __________________________

Date of Trip: __________________________

Location of Field Trip: Underwater yacht lesson

Number of Participants: __________________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Clean bottom and inspect bottom and sand drive &amp; grope.</td>
<td><img src="signature.png" alt="Signature" /></td>
</tr>
</tbody>
</table>

Submitted by: __________________________

Authorized by: __________________________
JPMorganChase

JPMORGAN CHASE BANK NA
PO BOX 2030
MAIL SUITE IL1-6225
ELGIN IL 60121

MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 06-05-06

NET CHARGES $2,384.42

COPY

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY

CYCLE LIMIT: $20,000

ACCOUNTING CODE: 264015-00000

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Tran</th>
<th>Date</th>
<th>Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-15</td>
<td>05-12</td>
<td></td>
<td>2553606135171514100030</td>
<td>BUDGET SIGN CO., A GALVESTON TX</td>
<td>24.00</td>
</tr>
<tr>
<td>05-22</td>
<td>05-19</td>
<td></td>
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<td>WM SUPERCENTER SE2 GALVESTON TX</td>
<td>81.14</td>
</tr>
<tr>
<td>05-29</td>
<td>05-26</td>
<td></td>
<td>5541734614713147539392</td>
<td>R H JOHN CHART AGENCY GALVESTON TX</td>
<td>82.50</td>
</tr>
</tbody>
</table>

Total Purchasing Activity 187.64

Fleet Activity

<table>
<thead>
<tr>
<th>Post Tran</th>
<th>Date</th>
<th>Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>05-08</td>
<td>05-05</td>
<td></td>
<td>25411176126126026510404</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>567.72</td>
</tr>
<tr>
<td>05-12</td>
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<td></td>
<td>25411176131131024157508</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>552.99</td>
</tr>
</tbody>
</table>

FOR CUSTOMER SERVICE CALL: 1-800-890-0669

FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

PAGE 1 OF 2
## CARDHOLDER ACTIVITY

### Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
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**Total Fleet Activity** 2,196.78
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<td>1</td>
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<td>26.99 N</td>
</tr>
<tr>
<td>1115</td>
<td>FASTENER</td>
<td>4</td>
<td>0.16</td>
<td>0.64 N</td>
</tr>
<tr>
<td>1115</td>
<td>FASTENER</td>
<td>2</td>
<td>0.40</td>
<td>0.80 N</td>
</tr>
<tr>
<td>26662</td>
<td>Battery-Alk 6V Sprint</td>
<td>1</td>
<td>4.19</td>
<td>4.19 N</td>
</tr>
<tr>
<td>26320</td>
<td>Bucket-Hold Plastic</td>
<td>1</td>
<td>4.89</td>
<td>4.89 N</td>
</tr>
<tr>
<td>21227</td>
<td>Traing Plug Flip Lk 1</td>
<td>1</td>
<td>2.99</td>
<td>2.99 N</td>
</tr>
<tr>
<td>21227</td>
<td>Traing Plug Flip Lk 1</td>
<td>1</td>
<td>2.99</td>
<td>2.99 N</td>
</tr>
<tr>
<td>36/440</td>
<td>SFROPS</td>
<td>1</td>
<td>32.99</td>
<td>32.99 N</td>
</tr>
<tr>
<td>393075</td>
<td>Lite-Strobe Wtr Act</td>
<td>1</td>
<td>88.99</td>
<td>88.99 N</td>
</tr>
<tr>
<td>393836</td>
<td>44 NUT WHEL L1</td>
<td>1</td>
<td>34.99</td>
<td>34.99 N</td>
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| Reason: Changed Mind

COD Invoice

TEXAS A&M UNIVERSITY
Fiscal Dept
416/71 75

Invoice#: 3017
Purchase Order: 05100

<table>
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<td>2</td>
<td>1115</td>
<td>FASTENER</td>
<td>0.40</td>
<td>0.80 N</td>
</tr>
<tr>
<td>1</td>
<td>26662</td>
<td>Battery-Alk 6V Sprint</td>
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<td>4.19 N</td>
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<tr>
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<td>Bucket-Hold Plastic</td>
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<td>1</td>
<td>393836</td>
<td>44 NUT WHEL L1</td>
<td>34.99</td>
<td>34.99 N</td>
</tr>
</tbody>
</table>

Reason: Changed Mind
500351168 FLASHLIT XPLRDR
1  53373228 $ 8.55  8.55 N
GARRI List: $9.99
940-00 Assembled Light
1  PC#294 @ 3.19  3.19 N
WMANC List: $3.27
5015-00 List: $9.79
6  Power Pack @ 1.53  9.18 N
WHOIN List: $6.80
65885 Shackle strap
2  725304 @ 1.17  1.36 N
SEAFI List: $6.80
WHIP24-72 Pump Hand Bilge 24v
1  2945110 @ 18.45  18.45 N
WMPLN List: $1.89
47420 Bung Set  Assorted
1  4641086 @ 6.29  6.29 N
SEAFI List: $11.89
PBHN-WM Horn Signal 802
1  3731577 @ 11.99  11.99 N
WMHOR List: $24.19
G340AC-00 Throw Rope-70' (4) 2
1  2659126 @ 40.99  40.99 N
WMSAF List: $85.99
156001 Mount-Horse shoe Box
1  23576 @ 45.99  45.99 N
FORSP List: $48.99
A-LS2/HMT Life Sling-2
1  357634 @ 83.99  83.99 N
LIFE List: $109.99
940 PRO-IV Horse shoe Box
1  105767 @ 51.99  51.99 N
CALN List: $71.49
2062-0500 Kit Frist Aid-50X
1  2669199 @ 62.49  62.49 N
WMKIT List: $109.99

Subtotal:  552.99
Tax  8.25%  44.80
Invoice Total  $597.79

Credit Card $592.99

Act#: 058944

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by the state's law. I understand that the misuse of these resale privileges is subject to penalties and interest.

**** Tax Exempt ****

ID #:  
TEXAS A&M UNIVERSITY  
Customer  
Sign X:  
Info for returns:  

Associate Name: John  
Thank you for shopping at West Marine.
** Refunds will gladly be given when ** accompanied by a receipt. **
** Please save this receipt **

Customer Copy  
Trx3017  Str 0199Rg2  5/12-0m Br.06
<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel? 
If yes, indicate class and section number: ____________________________ Date of Trip: 5/9/06

**Location of Field Trip**: West Marine

**Number of Participants**: Safety equipment "Cynthia Woods"

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Horn, flashlight, batteries, first aid kit, manual bilge pump &amp; bucket,edoing gloves, life ring, MB horse shoe buoy, spotting flag, flares, anchor with chain rode and line, plugs</td>
<td></td>
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</tbody>
</table>

Submitted by: ____________________________

Authorized by: ____________________________ 05/09/06
## Port Supply

**COD Invoice**

TEXAS A&M UNIVERSITY  
FISCAL DEPT  
416711-25  

---

**Invoice#:** 3433  
**Purchase Order**: 5-19-06  
---

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<td>1</td>
<td>597028</td>
<td>RodRldr Clamp On Phi</td>
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<td>173304</td>
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<td>728241</td>
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<td>2</td>
<td>367377</td>
<td>Line Dock Econo 3str</td>
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<td>18.58 N</td>
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</tbody>
</table>

**Sub-total:** $269.48  
**Tax**: 8.25%  
**Invoice Total**: $269.48  
**MasterCard**  
**Credit Card**:  
---

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.  

---

**ID #:**  
**TEXAS A&M UNIVERSITY**  
**Customer:**  
**Sign X**:  
**Info for returns:**  
---

**Associate Name:** Vickie  
---

Thank you for shopping at West Marine.
You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies... etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
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Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number________________ Date of Trip________________

Location of Field Trip: West Marine

Number of Participants________________

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
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<tbody>
<tr>
<td>Man Overboard Pole, chain, shackles, locking clamps, material for gibbet shelf to mount Macro- Wave-like control cables, Clinometer, &quot;Cypress Woods&quot;</td>
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</tr>
</tbody>
</table>

Submitted by: __________________  5/19/04

Authorized by: __________________  6/19/06
## COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-25

==------------------------------------------------------------------
Invoice#: 3749  
Purchase Order: 5-25-06
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<td></td>
<td>65895</td>
<td>WICHID</td>
<td>3.89</td>
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TOTAL QTY: 21  
TOTAL AMOUNT: $1,000.00
SEAFI List: $4.39
KP5577W Fastnr Kit-226Pc Sel
  1  251580 @ 32.99 32.99 N
WHAR List: $38.49
KP5574S Rigging Kit-Clevis &
  1  148594 @ 8.49 8.49 N
SFHAR List: $13.19
141250 Tacklebox-Dry Store
  1  1997246 @ 11.49 11.49 N
PLANO List: $16.49
UNKNOWN 1 FASTENER
  12 1115 @ 0.07 0.84 N
WHP List: $0.09
UNKNOWN 1 FASTENER
  12 1115 @ 0.10 1.20 N
WHP List: $0.12
JG13WT TAPE-DACR.3"X5 YDS
  1  254468 @ 5.79 5.79 N
BAINB List: $10.99

Sub-Total: 306.30
Tax 8.25% 0.00
Invoice Total $306.30

Acct#
Auth# 074324

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state’s law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #:
TEXAS A&M UNIVERSIT
Customer
Sign X.................................
Info for returns:........................

-------------------------------------------------
Associate Name: Melanie

Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt.  **
** Please save this receipt.  **

Customer Copy
Trx3749 Str0199Reg02 5/25/06 10:09
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies... etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number

Date of Trip

Location of Field Trip: West Marine

Number of Participants: Cynthia Woods

List of Item(s) Needed | Purpose
----------------------|---------
Miss. Fitting, Sail & Rigging Tape, Line for job sheets

Submitter: [Signature]

Authorized by: [Signature]

JUN 23 2006 PM12:48
<table>
<thead>
<tr>
<th>Mfg Part</th>
<th>Description</th>
<th>Mfg Name</th>
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<th>Unit</th>
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<td>N</td>
</tr>
<tr>
<td>SEALA</td>
<td>6.58</td>
<td></td>
<td>$6.58</td>
<td>$6.58</td>
<td>N</td>
</tr>
</tbody>
</table>

Total: $329.14

Sales Tax: 6.25%

Sales Tax Total: $20.64

Invoice Total: $329.14

Payment Method: Credit Card

Credit Card Number: 123456

Purchase Date: 05/04/20

Credit Limit: $10,000.00

Acct # 

Authorization: 054/20
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies... etc.

YES ☐ NO ☐

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number ____________________________ Date of Trip ________________

Location of Field Trip ____________

Number of Participants ____________ Cynthia Woods

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Spot light, Velcro for cushions, mesh covers, shackles, snap shackles, Boat wax, Toilet paper</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ___________________________ 5/30/06

Authorized by: ___________________________
## Port Supply

**COD Invoice**

**Texas A&M University**  
Fiscal Dept.  
416/11-25

---

**Invoice #: 4161**  
**Purchase Order #: 053106**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>54418</td>
<td>10.99</td>
<td>Winch Cover M/L</td>
<td>156161</td>
<td></td>
</tr>
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</table>

**TAYLR List: $19.79**  
**Reason: Changed Mind**

---

<table>
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<tr>
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<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>54419</td>
<td>12.49</td>
<td>Winch Cover MD</td>
<td>156179</td>
<td></td>
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**TAYLR List: $17.59**

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<table>
<thead>
<tr>
<th>Qty</th>
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<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>104</td>
<td>542704</td>
<td>16.29</td>
<td>Flag 60x36</td>
<td>545688</td>
<td></td>
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**WME List: $21.99**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>2617/5WE</td>
<td>19476/ 12</td>
<td>16.29</td>
<td>Flag 60x36 for Mexico</td>
<td>542704</td>
<td></td>
</tr>
</tbody>
</table>

**ANN List: $17.99**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>542712</td>
<td>5.29</td>
<td>Carvex Silicone 3oz C</td>
<td>542712</td>
<td></td>
</tr>
</tbody>
</table>

**WME List: $3.19**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>542716</td>
<td>5.29</td>
<td>Carvex Silicone 3oz W</td>
<td>542716</td>
<td></td>
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</table>

**WME List: $3.19**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>235116</td>
<td>2.39</td>
<td>Oil-Deat 400 30w Qt</td>
<td>390419</td>
<td></td>
</tr>
</tbody>
</table>

**CHVR List: $2.79**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>235118</td>
<td>2.39</td>
<td>Oil-Deat 400 50w Qt</td>
<td>390419</td>
<td></td>
</tr>
</tbody>
</table>

**CHVR List: $2.79**

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<table>
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<tr>
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<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>60750</td>
<td>16.79</td>
<td>Flagstaff-Tek 3x24</td>
<td>113895</td>
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**AFL List: $24.19**

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<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>11966265</td>
<td>6.29</td>
<td>Hook Cabinet Door 2 1/2</td>
<td>485650</td>
<td></td>
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**PERKO List: $13.49**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
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<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>06560</td>
<td>11.99</td>
<td>Caulk Polyure 42000 C</td>
<td>593151</td>
<td></td>
</tr>
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</table>

**3M List: $10.99**

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>3495367</td>
<td>5.79</td>
<td>Tarp -per Case 10x</td>
<td>071012</td>
<td></td>
</tr>
</tbody>
</table>

**TAYLR List: $10.99**

---

**Subtotal: $110.08**

---

**Acct: **

**Auth#: 076040**
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
<th>Is this request for a field trip or camp such as Sea Camp or Elderhostel?</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Date of Trip: 5/31/06</td>
</tr>
</tbody>
</table>

If yes, indicate class and section number: __________

Location of Field Trip: West Marine

Number of Participants: __________

List of Item(s) Needed

<table>
<thead>
<tr>
<th>Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Which covers</td>
<td>Mexican flag, candle, lube oil, flag staff, door locks, south guns, flag clips, tape</td>
</tr>
</tbody>
</table>

Submitted by: __________

Authorized by: __________

5/31/06

JUN 26 2006 PM 12:40
<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>WR201M</td>
<td>34.99</td>
<td>34.99 N</td>
</tr>
</tbody>
</table>

Reason: Defective

<table>
<thead>
<tr>
<th>QR 2501</th>
<th>Spotlite 2M Rack Wat</th>
<th>List:</th>
<th>$49.99</th>
</tr>
</thead>
</table>

Sub-Total: $49.99

Tax: 0.25%

Invoice Total: $49.99

I hereby certify that the property purchased on this invoice will be repaid by me in the normal course of business. However, I understand that I am responsible for paying the property in a timely manner and for paying the interest on those amounts if due to late payment.

Bill To:
This
Ship To:
This

Anac

Trnv1869
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?
If yes, indicate class and section number

Location of Field Trip: West Marine

Date of Trip: 6/1/06

Number of Participants: Cynthia Wood

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Exchange of spotlight</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: 6/1/06
Authorized by: 6/2/06

JUN 23 2006 PM 12:49
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 05-05-06

NET CHARGES $255.69

COPY

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY
ACCOUNTING CODE: 264015-00000

CYCLE LIMIT: $20,000

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-13</td>
<td>04-12</td>
<td>55499678103206471800134</td>
<td>CG AUX ASSOCIATION, IN ST LOUIS MO</td>
<td>14.50</td>
</tr>
</tbody>
</table>

Total Purchasing Activity 14.50

Fleet Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>04-06</td>
<td>04-04</td>
<td>254111760505045866506</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>232.65</td>
</tr>
<tr>
<td>04-12</td>
<td>04-10</td>
<td>2541117611101040901706</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>8.54</td>
</tr>
</tbody>
</table>

Total Fleet Activity 241.19

ACCOUNT NUMBER

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES 255.69
CASH ADVANCES .00
CREDITS .00
CASH ADVANCE FEE .00
NET CHARGES $255.69
DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE ILI-6225
ELGIN, IL 60121
COD Invoice

TEXAS A&M UNIVERSIT
FISCAL DEPT
416711-25

============================================================================

Invoice#: 323
Purchase Order: 4-4-06
============================================================================

<table>
<thead>
<tr>
<th>Qty</th>
<th>Mfg Part#</th>
<th>Model</th>
<th>Price</th>
<th>Extension</th>
<th>Mfg Name</th>
</tr>
</thead>
<tbody>
<tr>
<td>1541</td>
<td>2</td>
<td>BLOCK MID SINGL BKT</td>
<td>407296</td>
<td>50.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>HARKN</td>
<td>List:</td>
<td>$83.49</td>
<td></td>
</tr>
<tr>
<td>216605</td>
<td>1</td>
<td>DELUXE ELECTRONIC CO</td>
<td>4684031</td>
<td>13.69</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>CESMI</td>
<td>List:</td>
<td>$19.39</td>
<td></td>
</tr>
<tr>
<td>50022</td>
<td>1</td>
<td>SLF BAILEY SURR MED</td>
<td>145295</td>
<td>80.99</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>SCAND</td>
<td>List:</td>
<td>$107.79</td>
<td></td>
</tr>
<tr>
<td>318600</td>
<td>1</td>
<td>TAPE RIGGING 1X10</td>
<td>318600</td>
<td>11.49</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>WMRIG</td>
<td>List:</td>
<td>$16.49</td>
<td></td>
</tr>
<tr>
<td>2113-08-00</td>
<td>50</td>
<td>LINE STASSET CBLU 1/</td>
<td>121525</td>
<td>0.51</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td>NER</td>
<td>List:</td>
<td>$0.69</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: 232.65
Tax 8.25% 0.00
Invoice Total $232.65

Acct# Auth# 077533

I hereby certify that the property purchased on this receipt will be
resold by me in the normal course
of business. However if I use this
property in a taxable manner, It is
understood that I am required to report
and pay tax prescribed by this state's
law. I understand that the misuse of
these resale privileges are subject
to penalties and interest.

**** Tax Exempt ****

ID #: 

TEXAS A&M UNIVERSIT
Customer
Sign X.
Info for returns:

Associate Name: Rhonda

Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx 323 Str0199Reg01 4/04/06 15:20
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: ____________________ Date of Trip: ________________

Location of Field Trip: West Marine

Number of Participants: ____________________ "Cynthia Woods"

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>2 spinnaker sheet blocks, instrument cover, sails, rigging tape, line for flag</td>
<td></td>
</tr>
</tbody>
</table>

Submitted by: ____________________ 4/4/05

Authorized by: ____________________ 04/07/06
MEMO STATEMENT
THIS IS NOT A BILL

ACCOUNT NUMBER

STATEMENT DATE 04/05/06

NET CHARGES $2,547.15

FOR RECONCILIATION PURPOSES ONLY. DO NOT SEND PAYMENT.

NAME: JAMES ATCHLEY

ACCOUNTING CODE: 264015-00000

CARDHOLDER ACTIVITY

Purchasing Activity

<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>03-31</td>
<td>03-29</td>
<td>0544474608941618580768</td>
<td>OFFICE DEPOT #618 GALVESTON TX</td>
<td>65.98</td>
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</table>

Total Purchasing Activity 65.98

Fleet Activity

<table>
<thead>
<tr>
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<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>03-08</td>
<td>03-09</td>
<td>25411176086060389365606</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>193.99</td>
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<tr>
<td>03-23</td>
<td>03-21</td>
<td>254111760810810210208202</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>711.69</td>
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<tr>
<td>03-24</td>
<td>03-22</td>
<td>25411176082082020830309</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>38.47</td>
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<tr>
<td>03-27</td>
<td>03-23</td>
<td>25411176083083021620806</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>220.05</td>
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<tr>
<td>03-29</td>
<td>03-27</td>
<td>254111760870870361730304</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>494.87</td>
</tr>
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</table>

FOR CUSTOMER SERVICE CALL: 1-800-890-0669

FOR LOST/STOLEN CARDS CALL: 1-800-890-0669

ACCOUNT NUMBER

ACCOUNT SUMMARY

PURCHASES & OTHER CHARGES 2,547.15
CASH ADVANCES .00
CREDITS .00
CASH ADVANCE FEE .00
NET CHARGES 2,547.15
DISPUTE AMOUNT .00

SEND BILLING INQUIRIES TO:
JPMORGAN CHASE BANK NA
COMMERCIAL CARD SOLUTIONS
P.O. BOX 2015
MAIL SUITE IL1-6225
ELGIN, IL 60121

MAY 18 2006 11:39

PAGE 1 OF 2
<table>
<thead>
<tr>
<th>Post Date</th>
<th>Tran Date</th>
<th>Reference Number</th>
<th>Transaction Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
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<td>03-27</td>
<td>25411176897067036173103</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>44.98</td>
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<tr>
<td>03-30</td>
<td>03-26</td>
<td>2541117689808038430805</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>22.96</td>
</tr>
<tr>
<td>04-04</td>
<td>04-02</td>
<td>2541117689393119263706</td>
<td>WEST MARINE #199 GALVESTON TX</td>
<td>63.57</td>
</tr>
<tr>
<td>04-04</td>
<td>03-31</td>
<td>5546029893512170010014</td>
<td>UNITED DIESEL GALVESTO GALVESTON TX P.O.S.: 0</td>
<td>894.56</td>
</tr>
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Total Fleet Activity 2,481.17
## Port Supply

### COD Invoice

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Part#</th>
<th>Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>COMPAS-BACL 5&quot;GLBMST</td>
<td>210161</td>
<td>$522.99</td>
<td>522.99 N</td>
</tr>
<tr>
<td>904</td>
<td>FLARE KIT- (7841364)</td>
<td>291222</td>
<td>$43.99</td>
<td>43.99 N</td>
</tr>
<tr>
<td>1</td>
<td>Exting-Fx Twin Pk Ma</td>
<td>46800604</td>
<td>$97.99</td>
<td>97.99 N</td>
</tr>
<tr>
<td>1</td>
<td>1449735</td>
<td>29.49</td>
<td>29.49 N</td>
<td></td>
</tr>
<tr>
<td>MWMVEN</td>
<td>7867500</td>
<td>50.49</td>
<td>50.49 N</td>
<td></td>
</tr>
<tr>
<td>Reason: Defective</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

| Qty | MWMVEN | 7867500 | 50.49 | 50.49 N |
| MWMVEN | List: | $69.99 |
| SHC28KSP | LED-NAVIGATOR & FN | 196123 | 17.79 | 17.79 N |
| RITCH | List: | $21.99 |
| FLOAT-WMP- KEY FLOAT-WMP WHITE | 107672 | 1.59 | 1.59 N |
| WMKEY | List: | $2.19 |
| 153 | REFLECT-RADAR DLX | 107997 | 46.99 | 46.99 N |
| DAVIS | List: | $77.99 |

Sub-Total: $711.69

Tax: 8.25%

Invoice Total: $711.69

---

**Acct#**
**Auth# 052567**

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

ID #: ...

Texas A&M University
Customer #: 102068

Sign X:...

Info for returns:...

---

Associate Name: Rhonda

Thank you for your business.
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

YES ☐ NO ☐

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number: ___________________________ Date of Trip: ________________

Location of Field Trip: West Marine

Number of Participants: Cynthia Wood

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robe Martin</td>
<td>Richin Compass</td>
</tr>
<tr>
<td>1 ED Light for Compass</td>
<td></td>
</tr>
<tr>
<td>Radar Reflectors</td>
<td></td>
</tr>
<tr>
<td>Flora Kit</td>
<td></td>
</tr>
<tr>
<td>Sea Organs</td>
<td></td>
</tr>
<tr>
<td>Gilbe Kit</td>
<td></td>
</tr>
<tr>
<td>Keys Floats</td>
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</table>

MAY 18 2006 AM 11:40

Submitted by: [Signature]

Authorized by: [Signature] 03/20/06

MAY 18 2006 AM 11:40
Port Supply

COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-25

==================================================================
Invoice#: 588
Purchase Order: 032306
==================================================================

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<td>1</td>
<td>Line-Anchor 3Str W 1</td>
<td>$78.99</td>
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<tr>
<td>1</td>
<td>WFROP List: $109.99</td>
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<tr>
<td>1</td>
<td>Chain-Anch 1/4X5' P</td>
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<td>$18.29</td>
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<tr>
<td>1</td>
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<tr>
<td>1</td>
<td>Shackle-Anch 3/8 Ga</td>
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<td>$3.89 N</td>
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<tr>
<td>1</td>
<td>SEAFI List: $4.39</td>
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<tr>
<td>1</td>
<td>Shackle-Anch 3/8 Ga</td>
<td>$3.89</td>
<td>$3.89 N</td>
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<td>1</td>
<td>SEAFI List: $4.39</td>
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<td>1</td>
<td>Anchor-Perf #12 14lb</td>
<td>$114.99</td>
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<td>WMANC List: $159.49</td>
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</tr>
</tbody>
</table>

Sub-Total: 220.05

Tax 8.25% 0.00

MasterCard Credit Card 220.05

Acc' Auth# 041949

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

#### Tax Exempt ####

ID #: TEXAS A&M UNIVERSITY
Customer: Sign X
Info for returns: 

Associate Name: John

Thank you for shopping at West Marine
**Refunds will gladly be given when**
*accompanied by a receipt.* **
*Please save this receipt.* **

Customer Copy
Trx 588 Str-0199Reg02 3/23/06 11:08
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

Yes  No

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number_________________________ Date of Trip_________________________

Location of Field Trip: West Marine

Number of Participants: Cynthia Woods

<table>
<thead>
<tr>
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<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
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</tbody>
</table>

Submitted by: 3/23/06

Authorized by: 03/23/06

MAY 18 2006 AM 11:40
COD Invoice

TEXAS A&M UNIVERSITY
FISCAL DEPT
416711-25

Invoice#: 776
Purchase Order: 9-27-05

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<th>Extension</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>383726</td>
<td>468 N Anchor 22F</td>
<td>44.99</td>
<td>44.99 N</td>
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</tbody>
</table>

Sub-Total: 44.99
Tax 8.25% 0.00
Invoice Total $44.99

Accnt#
Auth# 050578

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...
TEXAS A&M UNIVERSITY
Customer
Sign X. ..................
Info for returns: ...

Associate Name: Vickie

Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx 776 Str0199Reg02 3/27/06 15:29
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number ___________________________ Date of Trip _____________

Location of Field Trip West Marine

Number of Participants Cynthia Woods

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
</tr>
</thead>
<tbody>
<tr>
<td>Robe Master</td>
<td>Riskin Compass</td>
</tr>
<tr>
<td>LED light for compass</td>
<td>Radar Reflect</td>
</tr>
<tr>
<td>First Aid</td>
<td></td>
</tr>
<tr>
<td>Sea Dragon</td>
<td></td>
</tr>
<tr>
<td>First Aid</td>
<td></td>
</tr>
<tr>
<td>Key Fob</td>
<td></td>
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</table>

Submitted by: [Signature]

Authorized by: [Signature] 03/20/06

MAY 18 2006 at 11:40
<table>
<thead>
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<th>Onby</th>
<th>Model</th>
<th>Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>1</td>
<td>TOP BASE, &amp; STAB MTS-2</td>
<td>339.99</td>
<td>339.99</td>
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<tr>
<td>1</td>
<td>RADAR TOWER MAST-901</td>
<td>154.88</td>
<td>154.88 N</td>
</tr>
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</table>

Sub-Total: 494.87

Tax 8.25% 0.00

Invoice Total $494.87

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

*** Tax Exempt ***

ID #: ...

Texas A&M University

Customer

Signature: 

Info for returns:

Associate Name: Vickie

Thank you for shopping at West Marine

** Refunds will gladly be given when accompanied by a receipt. **

** Please save this receipt. **

Customer Copy

Tax 775 Str0199Reg02 3/27/06 15:27
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies...etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
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Is this request for a field trip or camp such as Sea Camp or Elderhostel?
If yes, indicate class and section number:         Date of Trip:

Location of Field Trip:  West Marine

Number of Participants: "Cynthia Woods"

<table>
<thead>
<tr>
<th>List of Item(s) Needed</th>
<th>Purpose</th>
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<tbody>
<tr>
<td>Radar Tower, Mast, Radar Mast Base and Mount for Radar Antenna</td>
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</tr>
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Submitted by: 3/27/06

Authorized by: 03/27/06
<table>
<thead>
<tr>
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<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
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<tr>
<td>1</td>
<td>373953</td>
<td>LABELS-DC BASIC</td>
<td>6.79</td>
<td>6.79 N</td>
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<tr>
<td></td>
<td>BLUES</td>
<td></td>
<td>$12.09</td>
<td></td>
</tr>
<tr>
<td></td>
<td>131750</td>
<td>WIRE-#16-3 PER FT</td>
<td>0.81</td>
<td>16.20 N</td>
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<td></td>
<td>20</td>
<td>290890</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>ANCOR</td>
<td></td>
<td>$1.39</td>
<td></td>
</tr>
</tbody>
</table>

Sub-Total: 22.99
Tax 8.25%: 0.00
Invoice Total $22.99
MasterCard Credit Card 22.99

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ... TX A&M UNIVERSIT
Customer
Sign X: 

Info for returns: 

Associate Name: Vickie

Thank you for shopping at West Marine
** Refunds will gladly be given when ** accompanied by a receipt. ** Please save this receipt. **

Customer Copy
Trx 831 St0199Reg02 3/28/06 16:03

MAY 18 2006 AM 11:40
Texas A&M University @ Galveston
Request to Use Purchasing Card for Spot Purchase

You should use this form for purchases that require a list of items such as grocery supplies for camp, office supplies, event supplies... etc.

<table>
<thead>
<tr>
<th>YES</th>
<th>NO</th>
</tr>
</thead>
</table>

Is this request for a field trip or camp such as Sea Camp or Elderhostel?

If yes, indicate class and section number ____________________________ Date of Trip ____________________

Location of Field Trip West Marine

Number of Participants ____________________________

List of item(s) Needed | Purpose |
------------------------|---------|
20' Mega tri-plug wire, electrical panel | "Cynthia Woods " |
Lables | 3/1/06 |

Submitted by: ____________________________ 3/28/06

Authorized by: ____________________________ MAY 18 2006 AM 11:40
<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY ORD</th>
<th>QTY SHIP</th>
<th>QTY BO</th>
<th>UNIT</th>
<th>ITEM NO/DESCRIPTION</th>
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<tbody>
<tr>
<td>1</td>
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<td>EA</td>
<td>HAZ U.S. EMERGENCY RESPONSE NUMBER 2000 255-3024 0000</td>
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<td>0.00</td>
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<tr>
<td>2</td>
<td>1</td>
<td>1</td>
<td>0</td>
<td>EA</td>
<td>CALLED IN BY JOB CALLED IN BY CAPT. JIM ARCHIE PHONE 713-750-7925</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>3</td>
<td>2</td>
<td>2</td>
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<td>EA</td>
<td>TRAVEL-GAL TRAVEL TO AND RETURN FROM GALVESTON TX</td>
<td>150.00</td>
<td>300.00</td>
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<tr>
<td>4</td>
<td>2,000</td>
<td>2,000</td>
<td>0.000</td>
<td>HR</td>
<td>ST-LABOR-MAN HOURS TO REMOVE &amp; RETURN EQUIPMENT FOR SHORE SERVICE REPAIRS</td>
<td>65.00</td>
<td>130.00</td>
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<tr>
<td>5</td>
<td>54</td>
<td>54</td>
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<td>FPSLABEL FPS STICK ON INSPECTION LABELS (MARINE)</td>
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<td>27.00</td>
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<td>6</td>
<td>49</td>
<td>49</td>
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<td>EA</td>
<td>POST INSPECTION OF STORED PRESSURE PORTABLE FIRE EXTINGUISHER</td>
<td>7.50</td>
<td>367.50</td>
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<tr>
<td>7</td>
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<td>EA</td>
<td>PICK UP FIRE EXTINGUISHERS FOR SERVICE</td>
<td>0.00</td>
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By acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas.

Please send all correspondence to: P.O. Box 5218, Houston, TX 77262-5218
<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY ORD</th>
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<td>RECHARGE, 125# ABC DRY CHEMICAL WHEEL UNIT</td>
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<td>7</td>
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<td>1</td>
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<td>LA</td>
<td>N223RC</td>
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<td>RECHARGED, 23CU.FT. NITROGEN CYLINDER [NITROGEN]</td>
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<td>EA</td>
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<td>HYDROTESTED, DRY CHEMICAL EXTINGUISHER</td>
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<td>11</td>
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<td>RECHARGED, 20# ABC EXTINGUISHER WITH CHEMICAL</td>
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<td>18</td>
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<td>PRESSURIZED, EXTINGUISHER [NON-FIammable GAS, N.O.S]</td>
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<td>1.95</td>
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<td>O RING, KIDDE DC/HAL EXTINGUISHER</td>
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<tr>
<td>16</td>
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<td>DISC, VISUAL INSPECTION (ANSUL 34)</td>
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<td>3.50</td>
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<td></td>
<td></td>
<td>CAP, C/O PLASTIC INDICATOR</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

By acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas

Please send all correspondence to: P.O. Box 5218, Houston, TX 77262-5218
<table>
<thead>
<tr>
<th>LINE</th>
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<th>QTY DO</th>
<th>UNIT</th>
<th>ITEM NO./DESCRIPTION</th>
<th>PRICE</th>
<th>AMOUNT</th>
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<tr>
<td>128</td>
<td>4</td>
<td>4</td>
<td>4</td>
<td>EA</td>
<td><strong>DCC</strong>&lt;br&gt;DRY CHEMICAL EXTINGUISHER&lt;br&gt;CONDEMned&lt;br&gt;7X75LB &lt;br&gt;1X5LB &lt;br&gt;1X10LB</td>
<td>0.00</td>
<td>0.00</td>
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<tr>
<td>18</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td><strong>CO2C</strong>&lt;br&gt;1X5LB CO2 FIRE EXTINGUISHER&lt;br&gt;CONDEMned</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>20</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td><strong>A65VB</strong>&lt;br&gt;EXTINGUISHER, ANSUL Sentry 5 Lb S/P&lt;br&gt;FORAY VEHICLE BRACKET</td>
<td>45.00</td>
<td>45.00</td>
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<tr>
<td>21</td>
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<td>2</td>
<td>EA</td>
<td><strong>A62VB</strong>&lt;br&gt;EXTINGUISHER, ANSUL Sentry 2.5 Lb S/P&lt;br&gt;FORAY VEHICLE BRACKET</td>
<td>35.00</td>
<td>70.00</td>
</tr>
<tr>
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<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td><strong>A19H</strong>&lt;br&gt;EXTINGUISHER, ANSUL Sentry 10 Lb S/P&lt;br&gt;FORAY (SHORT)</td>
<td>65.00</td>
<td>65.00</td>
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<tr>
<td>23</td>
<td>1</td>
<td>1</td>
<td>1</td>
<td>EA</td>
<td><strong>CD05A-U1</strong>&lt;br&gt;EXTINGUISHER, ANSUL Sentry 5 Lb CO2&lt;br&gt;(ALUMINUM SHELL)</td>
<td>175.00</td>
<td>175.00</td>
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<tr>
<td>24</td>
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<td>1</td>
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<td><strong>VAC1</strong>&lt;br&gt;Cover, 150 Lb. DRY CHEM. WHEEL UNIT</td>
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<td>90.00</td>
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<tr>
<td>25</td>
<td>3</td>
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<td><strong>SPST</strong>&lt;br&gt;INSPECTION OF SEMI PORTABLE ON VESSEL</td>
<td>47.50</td>
<td>142.50</td>
</tr>
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</table>

**Note:**

By acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas.

Please send all correspondence to: P.O. Box 5218, Houston, TX 77262-5218.
<table>
<thead>
<tr>
<th>Line</th>
<th>Unit</th>
<th>Description</th>
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<tr>
<td>2</td>
<td>504</td>
<td>Ball Valve</td>
<td>250.00</td>
<td>12,500</td>
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<tr>
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<td>Ball Valve</td>
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<td>4</td>
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<td>Ball Valve</td>
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<td>12,500</td>
</tr>
</tbody>
</table>

Please send all correspondence to: P.O. Box 5218, Houston, Texas 77252-5218.
REPAIR REPORT

VESSEL/INSTALLATION: TEXAS A & M GALVESTON, TX    JOB#: 10059747
DATE: DECEMBER 4, 2007

DURING THE INSPECTION OF THE ABOVE NAMED VESSEL/INSTALLATION THE FOLLOWING ITEMS WERE FOUND NON-CONFORMING AND REQUIRE SERVICES:

1. 1- 150 LBS DRY CHEMICAL C/O WHEEL UNIT FOR RECHARGE- SIRIUS DOCK
2. 1- 10 LBS DRY CHEMICAL S/P FROM OIL LOCKER 6YR. MAINT.
3. 1- 5 LBS CO2 NEEDS HYDROTEST & RECHARGE- GYPSY NORTH
4. 1- 2.5 LBS DRY CHEMICAL S/P WAS CONDEMNE- REVEILLE
5. 1- 2.5 LBS DRY CHEMICAL S/P WAS CONDEMNE- SARGE
6. 1- 5 LBS DRY CHEMICAL S/P WAS CONDEMNE- WHITE SVC. TRUCK
7. 1- 20 LBS DRY CHEMICAL S/P 6 YR MAINT. -SMALL BOAT SHOP

ALL REQUIRED SERVICES WERE DISCUSSED WITH THE CAPTAIN OR SHIP REPRESENTATIVE (PRINT) TEDDY C. PAZ________________________.

APPROVAL FOR SERVICE GIVEN _X_ YES ___NO.

SIGNATURE ON FILE
Required signature of Ship Representative

ALL REQUIRED SERVICES COMPLETED _X_ YES ___NO

INSPECTOR: LUPE RODRIGUEZ
SUPERVISOR: ROBI CURRY
EQUIPMENT CONDEMNATION NOTIFICATION
VESSEL/CUSTOMER: TEXAS A&M SMALL BOATS
Job #: 10059747 Date: DECEMBER 5, 2007

Equipment listed below condemned and removed from service
use # code to signify reason for condemnation

1 Failed hydrostatic expansion test (10%)
2 Failed visual Inspection (fire, dents, pitting, cuts, and gouges, D.O.T. # or serial # not legible)
3 Failed internal visual inspection
4 Service Life exceeding 15 years (Composite Air Cylinders)
5 Eddy Current/Visual + (Stress Cracks) in neck-thread area

<table>
<thead>
<tr>
<th>Size</th>
<th>Brand</th>
<th>TYPE</th>
<th>SERIAL NUMBER</th>
<th>Reason</th>
</tr>
</thead>
<tbody>
<tr>
<td>5 LBS</td>
<td>ANSUL</td>
<td>BC CO2</td>
<td>238789-GYP SY NORTH</td>
<td>2</td>
</tr>
<tr>
<td>2.5 LBS</td>
<td>KIDDE</td>
<td>ABC</td>
<td>FE-500587- REVEILLE</td>
<td>2</td>
</tr>
<tr>
<td>2.5 LBS</td>
<td>KIDDE</td>
<td>ABC</td>
<td>SJ-448296-SARGE</td>
<td>2</td>
</tr>
<tr>
<td>10 LBS</td>
<td>ANSUL</td>
<td>ABC</td>
<td>TB-598529- OIL LOCKER</td>
<td>2</td>
</tr>
<tr>
<td>5 LBS</td>
<td>AMEREX</td>
<td>ABC</td>
<td>EA-147021- WHITE TRUCK</td>
<td>2</td>
</tr>
</tbody>
</table>

DISPOSITION ——— Returned to customer ——— X ——— Disposal by FPS

Technician signature: LUPE RODRIGUEZ

Customer signature: SIGNATURE ON FILE

(Reference: title 49 – section 180.205 )

Service completed by: Fire Protection Service, Inc.
  New Orleans, Louisiana
  Houston, Texas
  Corpus Christi, Texas
<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT y</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SAILBOAT PIER</td>
<td>YB-573452</td>
<td>2006</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>DOCK CRANE</td>
<td>50252</td>
<td>12/03</td>
<td>20</td>
<td>35</td>
<td>15LB</td>
<td>BC CO2</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>OFFICE</td>
<td>YG-49860</td>
<td>2007</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE</td>
<td>RE-648788</td>
<td>1999</td>
<td>(6YR 05)</td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE</td>
<td>YB-573437</td>
<td>2006</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OFFICE</td>
<td>JX-00625003</td>
<td>2002</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>FRONT OF DOCK</td>
<td>PV-697696</td>
<td>1999</td>
<td>(6YR 05)</td>
<td>150LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SMALL BOAT SHOP</td>
<td>XW-965356</td>
<td>2006</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SMALL BOAT SHOP</td>
<td>YB-400985</td>
<td>2006</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>NEW OFFICE</td>
<td>PF-824602</td>
<td>1997</td>
<td>(6YR 03)</td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td>SMALL BOAT SHOP</td>
<td>NA-453003</td>
<td>1995</td>
<td></td>
<td>20LB</td>
<td>ABC S/P</td>
<td>1, 3</td>
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<tr>
<td>SMALL BOAT SHOP</td>
<td>WT-969915</td>
<td>2004</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td>SMALL BOAT SHOP</td>
<td>YB-573457</td>
<td>2006</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
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<tr>
<td>SMALL BOAT SHOP</td>
<td>SX-150735</td>
<td>2002</td>
<td>(6YR 03)</td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
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<tr>
<td>BOSUN STORES CONTAINER</td>
<td>YB-573443</td>
<td>2006</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
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<tr>
<td>BOSUN STORES CONTAINER</td>
<td>WT-969927</td>
<td>2004</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
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<tr>
<td>CONTAINER #1</td>
<td>KG-00252197</td>
<td>2005</td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
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<tr>
<td>CONTAINER #2</td>
<td>YG-49769</td>
<td>2007</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
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<tr>
<td>CONTAINER #3</td>
<td>YG-49874</td>
<td>2007</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CONTAINER #4</td>
<td>KF-847636</td>
<td>2003</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>OIL LOCKER</td>
<td>TR-598529</td>
<td>2002</td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1, 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SIRIUS DOCK</td>
<td>RT-527074</td>
<td>1998</td>
<td></td>
<td>150LB</td>
<td>ABC C/O</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>SIRIUS DOCK</td>
<td>67247</td>
<td>12/06</td>
<td></td>
<td>23CuFt</td>
<td>N2</td>
<td>1</td>
<td></td>
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<tr>
<td>SIRIUS DOCK</td>
<td>RT-527072</td>
<td>1998</td>
<td></td>
<td>150LB</td>
<td>ABC C/O</td>
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<tr>
<td>SIRIUS DOCK</td>
<td>67224</td>
<td>12/06</td>
<td></td>
<td>23CuFt</td>
<td>N2</td>
<td>1</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED _X_ YES ____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED _X_ YES ____ NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.

Houston, Texas

New Orleans, La.

Corpus Christi, Texas

DOC-M03 Issue 2 Revision 2

DATE: 3/27/07

REVIEWED BY: PC

APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT INSPECTION REPORT

VESSEL/INSTALLATION: TEXAS A&M MARINE DOCK JOB #: 10059747 DATE: DECEMBER 4, 200

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT</th>
<th>GROSS WT</th>
<th>NET WT</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SIRIUS DOCK</td>
<td>PT-527073</td>
<td>1998</td>
<td></td>
<td></td>
<td>150LB</td>
<td></td>
<td>ABC C/O</td>
<td>1, 2</td>
</tr>
<tr>
<td>SIRIUS DOCK</td>
<td>E-67185</td>
<td>1206</td>
<td></td>
<td></td>
<td>23CuPt</td>
<td></td>
<td>N2</td>
<td>1, 2</td>
</tr>
<tr>
<td>WHITE SVC. TRUCK</td>
<td>EA-147021</td>
<td>2002</td>
<td></td>
<td></td>
<td>5LB</td>
<td></td>
<td>ABC S/P</td>
<td>1, 6</td>
</tr>
<tr>
<td></td>
<td>ZH-462267</td>
<td>2007</td>
<td></td>
<td></td>
<td>10LB</td>
<td></td>
<td>ABC S/P</td>
<td>1, 7</td>
</tr>
<tr>
<td>OIL LOCKER</td>
<td>ZD-541569</td>
<td>2007</td>
<td></td>
<td></td>
<td>5LB</td>
<td></td>
<td>ABC S/P</td>
<td>1, 7</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.
1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket
REPAIR REPORT REQUIRED  _X_ YES  ____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED  _X_ YES  ____ NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.

New Orleans, La.  Houston, Texas  Corpus Christi, Texas

DOC-M03  Page 2 of 2  REVIEWED BY: PC
Issue 2 Revision 2  APPROVED BY: RRB
DATE: 3/27/07
CERTIFICATE OF FIRE SYSTEM INSPECTION

VESSEL/INSTALLATION: EARL L. MILAN
OWNER/OPERATOR: TEXAS A&M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th># CYLINDERS</th>
<th>NET WT.</th>
<th># CYLINDERS ON CONTROL</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SYSTEM</td>
<td>1</td>
<td>60 LBS</td>
<td>CLEAN AGENT FE-241 PROTECTING ENGINE COMP.</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:

- DOC-M20 REPAIR REPORT
- DOC-M22 INSPECTION REPORT FOAM SYSTEM
- DOC-M23 INSPECTION REPORT FIRE SUPPRESSION SYSTEM
- DOC-M24 RECORD OF CYLINDER WEIGHTS
- DOC-M28 INSPECTION REPORT DRY CHEMICAL SYSTEM
- DOC-M30 INSPECTION REPORT VENT HOOD SYSTEM
- DOC-M36 INSPECTION REPORT DETECTION SYSTEM
- OTHER

The Hydrostatic test date of above system cylinders: 8/1998

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.

New Orleans, Louisiana

Houston, Texas

Corpus Christi, Texas

REVIEWED BY: BP/PC
APPROVED BY: RRB
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VEssel/INSTALLATION: EArL L. MILAN
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>10 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
<tr>
<td>5</td>
<td>5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:
- _X_ DOC-M05 Portable Equipment Report
- _X_ DOC-M03 Portable Inspection Report
- DOC-M61 Breathing Air Inspection Report
- DOC-M17 Oxygen Inspection Report
- DOC-M20 Repair Report
- DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

Supervisor: ROBI CURRY

Houston, Texas

Corpus Christi, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07

REVIEWED BY: PC
APPROVED BY: RRB

PAGE 1 OF 1
# INSPECTION REPORT FIRE SUPPRESSION SYSTEM

**VESSEL/INSTALLATION:** EARL L. MILAN  
**SYSTEM # 1 OF 1**  
**DATE:** DECEMBER 4, 2007  
**JOB #:** 10059747

**DESCRIPTION OF SYSTEM:** CLEAN AGENT FE-241  
**TYPE/MAKE:** CLEAN AGENT FIREBOY  
Consisting of 1 Cylinder each with a capacity of 60 Lbs.  
**Hydro date:** 8/1998  
**N/A Pneumatic Operation N/A**  
**Stations - Size of Actuation Cylinders N/A**  
**Hydro date N/A**  
**X Cable Operated 1 # of Station**

**PROTECTING: ENGINE COMPARTMENT**

## DESCRIPTION OF INSPECTION/TEST

<table>
<thead>
<tr>
<th>X ANNUAL</th>
<th>BI-ANNUAL</th>
<th>COMPLETE</th>
<th>DOES NOT APPLY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cylinder(s) were manually weighed</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cylinder(s) – Liquid Level Checked</td>
<td>F</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Temperature</td>
<td>GUAGE</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1 # Cylinder Manually Weighed</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Content in cylinders checked</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>CO2/N2 Weight Report completed</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All cylinder valves checked</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All cylinders visually inspected</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All cylinder frames/connection checked for tightness &amp; condition</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>[ ] Pneumatics local [ X ] remote controls operated, tested &amp; reset</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Main Valve and distribution valves tested for proper operation</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Release Cabinet(s) and/or cylinders checked</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Alarm/siren inspected &amp; tested</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Ventilation shutdown operated and verified</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discharge lines and nozzles inspected</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Discharge lines blown clear</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>All indication plates on installation checked</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Door, hinges, locks on local and remote control boxes inspected</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Time Delay inspected, tested and left in operational order</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>System re-pressurized to prove stop valve left in closed position</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Then, bleed off test cylinder from connection.</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Installation sealed and tagged</td>
<td>X</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**WITNESSED BY TED PAZ- SHIP REPRESENTATIVE.**

**REPAIR REPORT REQUIRED YES X NO**

**TECHNICIANS REMARKS:** S/N: MA2-6100

<table>
<thead>
<tr>
<th>INSPECTOR: LUPE RODRIGUEZ</th>
<th>SUPERVISOR: ROBI CURRY</th>
</tr>
</thead>
<tbody>
<tr>
<td>Service completed by: Fire Protection Service, Inc.</td>
<td></td>
</tr>
<tr>
<td>New Orleans, Louisiana</td>
<td>Houston, Texas</td>
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<tr>
<td>Corpus Christi, Texas</td>
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</tr>
</tbody>
</table>

**DOC-M23**  
**Issue 2 Revision 2**  
**Date:** 10/24/06  
**REVIEWED BY: PC**  
**APPROVED BY: RRB**
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: EARL L. MILAN

JOB #: 10059747

DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| N/A | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. | N/A | Semi-Portable equipment included: 
|     |                              |     | ___ dry chemical ___ foam ___ CO2 |
| N/A | Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked. | N/A | All units listed on the report were inspected. |
| N/A | Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked. | N/A | A visual check of the outer shell was completed. Valves were operated. Hoses unracked, blown clear and re-racked. |
| N/A | Foam Extinguishers Type(s): □□□□□ □□□□□ visually checked for contents. | N/A | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. | N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. | N/A | Type: Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. | N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Gauges were checked for correct pressure on stored pressure units. | N/A | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| N/A | Units found to need service were: Left on board un-serviced and untagged as instructed. | N/A | All deficient items discussed with Captain or representative. Repair report issued? Yes □ No □ |
| N/A | Units found to need service were: gathered by □□□□□ FPS □□□□□ VESSEL CREW and removed to shop for service as instructed. | N/A | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.

| New Orleans, Louisiana | Houston, Texas | Corpus Christi, Texas |

DOC-M05

ISSUE 2 REVISION 2

DATE: 10/20/06

REVIEWED BY: PC

APPROVED BY: RRB
## PORTABLE FIRE EQUIPMENT INSPECTION REPORT

**VESSEL/INSTALLATION:** EARL L. MILAN  
**JOB #:** 10059747  
**DATE:** DECEMBER 4, 2001

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT</th>
<th>GROSS WT</th>
<th>NET WT</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>BRIDGE QTRS.</td>
<td>VY-431264</td>
<td>2003</td>
<td></td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>BRIDGE QTRS.</td>
<td>YB-573475</td>
<td>2006</td>
<td></td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>BUNK PASSAGE</td>
<td>XW-965263</td>
<td>2006</td>
<td></td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>AFT ENGINE SPACE</td>
<td>WA-592925</td>
<td>2003</td>
<td></td>
<td></td>
<td></td>
<td>10LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>FWD ENGINE SPACE</td>
<td>PF-824040</td>
<td>1997</td>
<td>(6YR 05)</td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>OUTSIDE BRIDGE</td>
<td>YB-573438</td>
<td>2006</td>
<td></td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED   ____ YES   ____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED   ____ YES   ____ NO

**INSPECTOR:** LUPE RODRIGUEZ

---

Service completed by: Fire Protection Service, Inc.

New Orleans, La.

Houston, Texas

Corpus Christi, Texas

X

DOC-M03

Issue 2 Revision 2

DATE: 3/27/07

REVIEWED BY: PC

APPROVED BY: RRB
CERTIFICATE OF FIRE SYSTEM INSPECTION

VESSEL/INSTALLATION: ROMIN EMPIRE
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th># CYLINDERS</th>
<th>NET WT.</th>
<th># CYLINDERS</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>TOTAL SYSTEM</td>
<td>60 LBS</td>
<td>1</td>
<td>CLEAN AGENT FE-241 PROTECTING ENGINE COMP.</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:

- [ ] DOC-M20 REPAIR REPORT
- [ ] DOC-M22 INSPECTION REPORT FOAM SYSTEM
- X DOC-M23 INSPECTION REPORT FIRE SUPPRESSION SYSTEM
- [ ] DOC-M24 RECORD OF CYLINDER WEIGHTS
- [ ] DOC-M28 INSPECTION REPORT DRY CHEMICAL SYSTEM
- [ ] DOC-M30 INSPECTION REPORT VENT HOOD SYSTEM
- [ ] DOC-M36 INSPECTION REPORT DETECTION SYSTEM
- [ ] OTHER

The Hydrostatic test date of above system cylinders: 12/1999

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

Houston, Texas
Corpus Christi, Texas

DOC-M04
Issue 2 Revision 3
Date: 3/9/07

Reviewed by: BP/PC
Approved by: RRB
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSLE/INSTALLATION: ROMIN EMPIRE
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>15 LBS</td>
<td>CO2 FIRE EXTINGUISHER</td>
</tr>
<tr>
<td>2</td>
<td>5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
<tr>
<td>1</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:

- X DOC-M05 Portable Equipment Report
- DOC-M61 Breathing Air Inspection Report
- DOC-M20 Repair Report
- Other

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.

New Orleans, Louisiana

Houston, Texas

 Corpus Christi, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07

PAGE 1 OF 1

REVIEWED BY: PC
APPROVED BY: RRB
**INSPECTION REPORT FIRE SUPPRESSION SYSTEM**

**VESSEL/INSTALLATION: ROMIN EMPIRE**
**SYSTEM # 1 OF 1**
**DATE: DECEMBER 4, 2007**

**DESCRIPTION OF SYSTEM:** CLEAN AGENT FE-241  **TYPE/MAKE:** CLEAN AGENT FIREBOY
Consisting of 1 Cylinder each with a capacity of 60 Lbs.  Hydro date: 12/1999
N/A Pneumatic Operation  N/A Stations - Size of Actuation Cylinders N/A Hydro date N/A
X Cable Operated 1 # of Station

**PROTECTING: ENGINE COMPARTMENT**

<table>
<thead>
<tr>
<th>DESCRIPTION OF INSPECTION/TEST</th>
<th>COMPLETE</th>
<th>DOES NOT APPLY</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>X ANNUAL</strong></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cylinder(s) were manually weighed</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cylinder(s) – Liquid Level Checked Temperature F GUAGE</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>1 # Cylinder Manually Weighed</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Content in cylinders checked</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>CO2/N2 Weight Report completed</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>All cylinder valves checked</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>All cylinders visually inspected</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>All cylinder frames/connection checked for tightness &amp; condition</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>[ ]Pneumatics [ ]local [X] remote controls operated, tested &amp; reset</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Main Valve and distribution valves tested for proper operation</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Release Cabinet(s) and/or cylinders checked</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Alarm/siren inspected &amp; tested</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Ventilation shutdown operated and verified</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Discharge lines and nozzles inspected</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Discharge lines blown clear</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>All indication plates on installation checked</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Door, hinges, locks on local and remote control boxes inspected</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Time Delay inspected, tested and left in operational order</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>System re-pressurized to prove stop valve left in closed position</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Then, bleed off test cylinder from connection.</td>
<td>X</td>
<td></td>
</tr>
<tr>
<td>Installation sealed and tagged</td>
<td>X</td>
<td></td>
</tr>
</tbody>
</table>

**WITNESSED BY TED PAZ, SHIP REPRESENTATIVE.**
**REPAIR REPORT REQUIRED ** YES X NO ** TECHNICIANS REMARKS:** S/N: MA-29080

**INSPECTOR: LUIPE RODRIGUEZ**
**SUPERVISOR: ROBI CURRY**

<table>
<thead>
<tr>
<th>Service completed by: Fire Protection Service, Inc.</th>
<th>X</th>
<th>Houston, Texas</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans, Louisiana</td>
<td>X</td>
<td>Corpus Christi, Texas</td>
</tr>
</tbody>
</table>

DOC-M23

**PAGE 1 OF 1**

Issue 2 Revision 2
Date: 10/24/06

**REVIEWED BY:** PC
**APPROVED BY:** RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: ROMIN EMPIRE

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

|   | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. | Semi-Portable equipment included:  
  _ dry chemical  _ foam  _ CO2  
  All units listed on the report were inspected. |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked.</td>
<td>N/A</td>
</tr>
<tr>
<td>N/A</td>
<td>Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
</tr>
</tbody>
</table>
| N/A | Foam Extinguishers Type(s):  
  ____________  
  Visually checked for contents. | N/A |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. | N/A |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. | N/A |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. | N/A |
| N/A | Gauges were checked for correct pressure on stored pressure units. | N/A |
| N/A | Units found to need service were:  
  Left on board un-serviced and untagged as instructed. | N/A |
| N/A | Units found to need service were: gathered by __FPS __ VESSEL CREW and removed to shop for service as instructed. | N/A |

Semi-Portable equipment included:
- _dry chemical_
- _foam_
- _CO2_

All units listed on the report were inspected.

Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed.

AB semi portable units were serviced, emptied, cleaned and recharged with new foam.

Type: ________ Foam Extinguishers were emptied, cleaned and recharged.

Dry powder units were fluffed, nozzles and hoses checked and piping blown clear.

Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required.

All deficient items discussed with Captain or representative. Repair report issued?  
Yes  No

All equipment removed for service was returned to vessel serviced, tagged and ready for use.

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX.

Service completed by: Fire Protection Service, Inc.  
| New Orleans, Louisiana | X | Houston, Texas |

| Corpus Christi, Texas |

DOC-M05  
ISSUE 2 REVISION 2  
DATE: 10/20/06  
REVIEWED BY: PC  
APPROVED BY: RRB
### PORTABLE FIRE EQUIPMENT INSPECTION REPORT

**VESSEL/INSTALLATION:** ROMIN EMPIRE  **JOB #:** 10059747  **DATE:** DECEMBER 4, 2007

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT</th>
<th>GROSS WT</th>
<th>NET WT</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>PASSENGER AREA</td>
<td>92244</td>
<td>12/03</td>
<td>20</td>
<td>35</td>
<td>15LB</td>
<td>BC CO2</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>BUNK AREA</td>
<td>YB-573446</td>
<td>2006</td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>GALLEY AREA</td>
<td>YB-573455</td>
<td>2006</td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>O/S BRIDGE</td>
<td>YB-401019</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket REPAIR REPORT REQUIRED   ___ YES ___ X___ NO

ALL REPAIRS/REPLACEMENTS COMPLETED ___ YES ___ NO

**INSPECTOR:** LUPE RODRIGUEZ

---

**Service completed by:** Fire Protection Service, Inc.
**X** Houston, Texas
**New Orleans, La.**
**Corpus Christi, Texas**

**REVIEWED BY:** PC
**APPROVED BY:** RRB

**DATE:** 3/27/07
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: SEA “AG”  
OWNER/OPERATOR: TEXAS A & M  
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:
- X DOCUMENT-M05 Portable Equipment Report
- DOCUMENT-M061 Breathing Air Inspection Report
- DOCUMENT-M20 Repair Report
- DOCUMENT-M03 Portable Inspection Report
- DOCUMENT-M17 Oxygen Inspection Report
- DOCUMENT-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ  
Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.
- New Orleans, Louisiana
- Corpus Christi, Texas

DOC-M14  
ISSUE 2 REVISION 3  
DATE: 3/9/07  
PAGE 1 OF 1  
REVIEWS BY: PC  
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: SEA "AG"  JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

<table>
<thead>
<tr>
<th>N/A</th>
<th>Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked.</th>
<th>N/A</th>
<th>Semi-Portable equipment included: <em>dry chemical</em> <em>foam</em> <em>CO2</em> All units listed on the report were inspected.</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked.</td>
<td>N/A</td>
<td>A visual check of the outer shell was completed. Valves were operated. Hoses unreacked, blown clear and re-racked.</td>
</tr>
<tr>
<td>N/A</td>
<td>Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
<td>Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed.</td>
</tr>
<tr>
<td>N/A</td>
<td>Foam Extinguishers Type(s): ____________________________ Visually checked for contents.</td>
<td>N/A</td>
<td>AB semi portable units were serviced, emptied, cleaned and recharged with new foam.</td>
</tr>
<tr>
<td>N/A</td>
<td>AB units were annual serviced- emptied, cleaned and recharged with new foam.</td>
<td>N/A</td>
<td>Type: ________ Foam Extinguishers were emptied, cleaned and recharged.</td>
</tr>
<tr>
<td>N/A</td>
<td>Water Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
<td>Dry powder units were fluffed, nozzles and hoses checked and piping blown clear.</td>
</tr>
<tr>
<td>N/A</td>
<td>Cartridges were weighed and seal disc checked on cartridge operated units.</td>
<td>N/A</td>
<td>Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required.</td>
</tr>
<tr>
<td>N/A</td>
<td>Gauges were checked for correct pressure on stored pressure units.</td>
<td>N/A</td>
<td>All deficient items discussed with Captain or representative. Repair report issued? Yes ____ No ____</td>
</tr>
<tr>
<td>N/A</td>
<td>Units found to need service were: Left on board un-serviced and untagged as instructed.</td>
<td>N/A</td>
<td>All equipment removed for service was returned to vessel serviced, tagged and ready for use.</td>
</tr>
<tr>
<td>N/A</td>
<td>Units found to need service were: gathered by ____FPS ____VESSEL CREW and removed to shop for service as instructed.</td>
<td>N/A</td>
<td></td>
</tr>
</tbody>
</table>

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ  WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.  X  Houston, Texas

New Orleans, Louisiana  Corpus Christi, Texas

DOC-M05  PAGE 1 OF 1  reviewed by: PC
ISSUE 2 REVISION 2  APPROVED BY: RRB
DATE: 10/20/06
<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>STBD COMPARTMENT</td>
<td>VY-117214</td>
<td>2002</td>
<td></td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>STBD COMPARTMENT</td>
<td>VY-117269</td>
<td>2003</td>
<td></td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC SP</td>
<td>1</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED _____ YES    X  NO

ALL REPAIRS/REPLACEMENTS COMPLETED _____ YES    _____ NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.

New Orleans, La.          X          Houston, Texas

Corpus Christi, Texas

DOC-M03  Page 1 of 1  REVIEWED BY: PC
Issue 2 Revision 2
DATE: 3/27/07  APPROVED BY: RRB
October 22, 2007

Mr. Brad McGonagle
Assistant Vice President for Administration
Texas A&M University at Galveston
Post Office Box 1675
Galveston, Texas 77553-1675

RE: TAMUG - Marine Terminal
The Texas A&M University System
Boat Policy - Liability/Hull Coverage
Policy # OMH 346187-07

Dear Mr. McGonagle:

Attached is an invoice for Marine Terminal's portion of the premium due on The Texas A&M University System's Boat Insurance Policy issued through Global Special Risks, Inc. for the period of August 06, 2007 to August 06, 2008.

We request your check in the amount of $22,092.30 be made payable to ANCO Insurance of Bryan/College Station as soon as possible. As a reminder, please forward a copy of the check or voucher to us for our records.

If you should have any questions regarding this matter, please do not hesitate to contact us at (979) 458-6330.

Sincerely,

[Signature]

Debbie Smith, CIC, AC5R
Insurance Specialist

Attachment(s)
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: GYPSY NORTH
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5 LBS</td>
<td>CO2 FIRE EXTINGUISHER</td>
</tr>
<tr>
<td>4</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
</tbody>
</table>

JOB: 10059747
DATE: DECEMBER 4, 2007
FLAG: USA

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ
Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.  X  Houston, Texas
New Orleans, Louisiana  Corpus Christi, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07

REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VEssel/INSTALLATION: GYPSY NORTH

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) **JIM ATCHLEY** to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

<table>
<thead>
<tr>
<th></th>
<th>Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked.</th>
<th></th>
<th>Semi-Portable equipment included:</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td></td>
<td>N/A</td>
<td><em>dry chemical</em> <em>foam</em> <em>CO2</em></td>
</tr>
<tr>
<td></td>
<td></td>
<td>N/A</td>
<td>All units listed on the report were inspected.</td>
</tr>
<tr>
<td>X</td>
<td>Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked.</td>
<td></td>
<td>A visual check of the outer shell was completed. Valves were operated. Hoses un-racked, blown clear and re-racked.</td>
</tr>
<tr>
<td>N/A</td>
<td>Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
<td>Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed.</td>
</tr>
<tr>
<td>N/A</td>
<td>Foam Extinguishers Type(s): ________________________________</td>
<td>N/A</td>
<td>AB semi portable units were serviced, emptied, cleaned and recharged with new foam.</td>
</tr>
<tr>
<td>N/A</td>
<td>Visually checked for contents.</td>
<td>N/A</td>
<td>Type: __________ Foam Extinguishers were emptied, cleaned and recharged.</td>
</tr>
<tr>
<td>N/A</td>
<td>AB units were annual serviced- emptied, cleaned and recharged with new foam.</td>
<td>N/A</td>
<td>Dry powder units were fluffed, nozzles and hoses checked and piping blown clear.</td>
</tr>
<tr>
<td>N/A</td>
<td>Water Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
<td>Cartridges were weighed and seal disc checked on cartridge operated units.</td>
</tr>
<tr>
<td>N/A</td>
<td>Gauges were checked for correct pressure on stored pressure units.</td>
<td>X</td>
<td>Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required.</td>
</tr>
<tr>
<td>N/A</td>
<td>Units found to need service were: Left on board un-serviced and untagged as instructed.</td>
<td>X</td>
<td>All deficient items discussed with Captain or representative. Repair report issued? Yes <em>X</em> No</td>
</tr>
<tr>
<td>X</td>
<td>Units found to need service were: gathered by _X_FPS ___VESSEL CREW and removed to shop for service as instructed.</td>
<td>X</td>
<td>All equipment removed for service was returned to vessel serviced, tagged and ready for use.</td>
</tr>
</tbody>
</table>

COMMENTS:

---

**INSPECTOR:** LUPE RODRIGUEZ  
**WORK COMPLETED AT:** TEXAS A & M DOCKS GALVESTON, TX.

<table>
<thead>
<tr>
<th>Service completed by: Fire Protection Service, Inc.</th>
<th>Houston, Texas</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans, Louisiana</td>
<td>Corpus Christi, Texas</td>
</tr>
</tbody>
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**DOC-M05**  
**ISSUE 2 REVISION 2**  
**DATE:** 10/20/06  
**REVIEWED BY:** **APPROVED BY:** PC RRB
PORTABLE FIRE EQUIPMENT INSPECTION REPORT

VESSEL/INSTALLATION: GYPSY NORTH  JOB #: 10059747  DATE: DECEMBER 4, 200

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>Ext #</th>
<th>SERIAL #</th>
<th>Hydro Date</th>
<th>Tare Wt.</th>
<th>Gross Wt.</th>
<th>Net Wt.</th>
<th>Equipment Type</th>
<th>Service</th>
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</thead>
<tbody>
<tr>
<td>AFT. OF CABIN</td>
<td></td>
<td>XW-965366</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>FWD. CABIN</td>
<td></td>
<td>YB-400978</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>GALLEY AREA</td>
<td></td>
<td>XW-965299</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>GALLEY AREA</td>
<td></td>
<td>YB-400863</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>GENERATOR COMPART.</td>
<td></td>
<td>238789</td>
<td>12/02</td>
<td>8</td>
<td>13</td>
<td>5LB</td>
<td>BC CO2</td>
<td>1, 6</td>
</tr>
<tr>
<td>GENERATOR COMPART.</td>
<td></td>
<td>144795</td>
<td>2/07</td>
<td>8</td>
<td>13</td>
<td>5LB</td>
<td>BC CO2</td>
<td>1, 7</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED  X_ YES _____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED   X_ YES _____ NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.  X  Houston, Texas
New Orleans, La.  Corpus Christi, Texas

DOC-M03  Page 1 of 1
Issue 2 Revision 2
DATE: 3/27/07

REVIEWED BY: PC
APPROVED BY: RRB
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: SARGE
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
</tbody>
</table>

JOB: 10059747
DATE: DECEMBER 4, 2007
FLAG: USA

PER ATTACHED DOCUMENTS:

_X_ DOC-M05 Portable Equipment Report
__ DOC-M61 Breathing Air Inspection Report
__ DOC-M20 Repair Report
__ Other

_X_ DOC-M03 Portable Inspection Report
_X_ DOC-M17 Oxygen Inspection Report
_X_ DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ
Service completed by: Fire Protection Service, Inc.

Supervisor: ROBI CURRY
X Houston, Texas
Corpus Christi, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07
REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: SARGE  
JOB #: 10059747  
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

<table>
<thead>
<tr>
<th>N/A</th>
<th>Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked.</th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked.</td>
</tr>
<tr>
<td>N/A</td>
<td>Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked.</td>
</tr>
</tbody>
</table>
| N/A | Foam Extinguishers Type(s): ________  
                Visually checked for contents. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. |
| X   | Gauges were checked for correct pressure on stored pressure units. |
| N/A | Units found to need service were: Left on board un-serviced and untagged as instructed. |
| X   | Units found to need service were: gathered by _X F P S ___ V E S S E L C R E W and removed to shop for service as instructed. |
| N/A | Semi-Portable equipment included:  
                _d r y c h e m i c a l _ f o a m _ C O 2  
                All units listed on the report were inspected. |
| N/A | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | Type: ________ Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| X   | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| X   | All deficient items discussed with Captain or representative. Repair report issued?  
                Yes _X_ No ______ |
| X   | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ  
WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.  
New Orleans, Louisiana

Houston, Texas  
Corpus Christi, Texas

DOC-M05  
ISSUE 2 REVISION 2  
DATE: 10/20/06  
REVIEWED BY: PC  
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT INSPECTION REPORT

VEssel/INSTALLATION: SARGE  JOB #: 10059747  DATE: DECEMBER 4, 2007

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
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<tbody>
<tr>
<td>STBD COMPARTMENT</td>
<td>RB-532668</td>
<td>1999</td>
<td>(6YR 05)</td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
<td></td>
</tr>
<tr>
<td>STBD COMPARTMENT</td>
<td>SJ-448296</td>
<td>2001</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1, 6</td>
<td></td>
<td></td>
</tr>
<tr>
<td>STBD COMPARTMENT</td>
<td>ZD-512248</td>
<td>2007</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1, 7</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.
1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket
REPAIR REPORT REQUIRED _X_ YES _____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED _X_ YES _____ NO

INSPECTOR: LUPE RODRIGUEZ

---

Service completed by: Fire Protection Service, Inc.  X  Houston, Texas
New Orleans, La.  Corpus Christi, Texas

DOC-M03  Reviewd BY: PC
Issue 2 Revision 2  Approved BY: RRB
DATE: 3/27/07
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: REVEILLE
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHERS</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:
_X_ DOC-M05 Portable Equipment Report
___ DOC-M61 Breathing Air Inspection Report
___ DOC-M20 Repair Report
___ Other
_X_ DOC-M03 Portable Inspection Report
___ DOC-M17 Oxygen Inspection Report
_X_ DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.

New Orleans, Louisiana  Houston, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07
PAGE 1 OF 1
REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: REVEILLE

DATE: DECEMBER 4, 2007

JOB #: 10059747

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| N/A | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. |
| N/A | Semi-Portable equipment included: | N/A |
| X  | Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked. | A visual check of the outer shell was completed. Valves were operated. Hoses un-racked, blown clear and re-racked. |
| N/A | Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked. | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | Foam Extinguishers Type(s): Visually checked for contents. | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. | Type: Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| X  | Gauges were checked for correct pressure on stored pressure units. | All deficient items discussed with Captain or representative. Repair report issued? Yes _X_ No |
| X  | Units found to need service were: ( ) Left on board un-serviced and untagged as instructed. | Units found to need service were: gathered by _X_ FPS ___ VESSEL CREW and removed to shop for service as instructed. | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A&M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.

New Orleans, Louisiana

Houston, Texas

Corpus Christi, Texas

DOC-M05

ISSUE 2 REVISION 2

DATE: 10/20/06

REVIEWED BY: PC

APPROVED BY: RRB
## PORTABLE FIRE EQUIPMENT INSPECTION REPORT

**VESSEL/INSTALLATION:** REVEILLE  
**JOB #:** 10059747  
**DATE:** DECEMBER 4, 2007

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>MID. COMPARTMENT</td>
<td>YB-400977</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
</tr>
<tr>
<td>MID. COMPARTMENT</td>
<td>FE-500587</td>
<td>2002</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1, 6</td>
<td></td>
</tr>
<tr>
<td>MID. COMPARTMENT</td>
<td>ZD-512227</td>
<td>2007</td>
<td></td>
<td>2.5LB</td>
<td></td>
<td>ABC S/P</td>
<td>1, 7</td>
<td></td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment:

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED _X_ YES ____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED _X_ YES ____ NO

**INSPECTOR:** LUPE RODRIGUEZ

---

*Service completed by: Fire Protection Service, Inc.*

<table>
<thead>
<tr>
<th>X</th>
<th>Houston, Texas</th>
</tr>
</thead>
<tbody>
<tr>
<td>New Orleans, La.</td>
<td>Corpus Christi, Texas</td>
</tr>
</tbody>
</table>

**DOC-M03**  
**Issue 2 Revision 2**  
**DATE:** 3/27/07  
**REVIEWED BY:** PC  
**APPROVED BY:** RRB
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VEESSEL/INSTALLATION: CYNTHIA WOODS
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
<tr>
<td>1</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:
- [X] DOC-M05 Portable Equipment Report
- DOC-M61 Breathing Air Inspection Report
- DOC-M20 Repair Report
- Other
- [X] DOC-M03 Portable Inspection Report
- DOC-M17 Oxygen Inspection Report
- DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

Supervisor: ROBI CURRY

Houston, Texas
Corpus Christi, Texas

DOC-M14
ISSUE 2 REVISION 3
DATE: 3/9/07

REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: CYNTHIA WOODS

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| N/A | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. |
| N/A | Semi-Portable equipment included: dry chemical, foam, CO2. All units listed on the report were inspected. |
| X  | Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked. |
| N/A | N/A | A visual check of the outer shell was completed. Valves were operated. Hoses un-racked, blown clear and re-racked. |
| N/A | Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked. |
| N/A | N/A | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | Foam Extinguishers Type(s): Visually checked for contents. |
| N/A | N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. |
| N/A | N/A | Type: Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. |
| N/A | N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. |
| N/A | N/A | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| X  | Gauges were checked for correct pressure on stored pressure units. |
| N/A | N/A | All deficient items discussed with Captain or representative. Repair report issued? Yes No |
| N/A | Units found to need service were: Left on board un-serviced and untagged as instructed. |
| N/A | N/A | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |
| N/A | Units found to need service were: gathered by FPS VESSEL CREW and removed to shop for service as instructed. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

X Houston, Texas
Corpus Christi, Texas

DOC-M05
ISSUE 2 REVISION 2
DATE: 10/20/06

PAGE 1 OF 1

REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT INSPECTION REPORT

VESSEL/INSTALLATION: CYNTHIA WOODS  JOB #: 10059747  DATE: DECEMBER 4, 2007

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FWD. OF CABIN</td>
<td>WP-681897</td>
<td>2004</td>
<td></td>
<td></td>
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<td>ABC S/P</td>
<td></td>
<td>1</td>
</tr>
<tr>
<td>BEHIND LAVATORY</td>
<td>YB-573467</td>
<td>2006</td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED  ___YES  ___NO

ALL REPAIRS/REPLACEMENTS COMPLETED  ___YES  ___NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.

New Orleans, L.a.  X  Houston, Texas

Corpus Christi, Texas

REVIEWED BY: PC

APPROVED BY: RRB

DATE: 3/27/07
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: GEORGE PHYDIAS  
OWNER/OPERATOR: TEXAS A & M  
CLASSIFICATION SOCIETY: USCG  

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
<tr>
<td>1</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:

_X_ DOC-M05 Portable Equipment Report  
DOC-M61 Breathing Air Inspection Report  
DOC-M20 Repair Report  
Other

_X_ DOC-M03 Portable Inspection Report  
DOC-M17 Oxygen Inspection Report  
DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ  
Service completed by: Fire Protection Service, Inc.  
New Orleans, Louisiana

Supervisor: ROBI CURRY  
Houston, Texas

CORPORUS CHRISTI

DOC-M14  
ISSUE 2 REVISION 3  
DATE: 3/9/07  
REVIEWED BY: PC  
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: GEORGE PHYDIA

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| X | Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked. |
|   | Semi-Portable equipment included: ___dry chemical ___foam ___CO2 |
|   | All units listed on the report were inspected. |
| N/A | Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked. |
| N/A | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | Foam Extinguishers Type(s): Visualy checked for contents. |
| N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. |
| N/A | Type: Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. |
| N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. |
| N/A | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| N/A | Gauges were checked for correct pressure on stored pressure units. |
| N/A | All deficient items discussed with Captain or representative. Repair report issued? Yes ___ No |
| N/A | Units found to need service were: Left on board un-serviced and untagged as instructed. |
| N/A | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |
| N/A | Units found to need service were: gathered by ___FPS ___VESSEL CREW and removed to shop for service as instructed. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.

New Orleans, Louisiana

Houston, Texas

Corpus Christi, Texas
## PORTABLE FIRE EQUIPMENT INSPECTION REPORT

**VESSEL/INSTALLATION: GEORGE PHYDIAS  JOB #: 10059747  DATE: DECEMBER 4, 2007**

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>FWD. OF CABIN</td>
<td>YB-400874</td>
<td>2006</td>
<td></td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
<tr>
<td>BEHIND LAVATORY</td>
<td>YB-573471</td>
<td>2006</td>
<td></td>
<td></td>
<td></td>
<td>5LB</td>
<td>ABC S/P</td>
<td>1</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemed 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED  ____ YES  ____ NO

ALL REPAIRS/REPLACEMENTS COMPLETED  ____ YES  ____ NO

**INSPECTOR: LUPE RODRIGUEZ**

---

Service completed by: Fire Protection Service, Inc.

<table>
<thead>
<tr>
<th>New Orleans, La.</th>
<th>Corpus Christi, Texas</th>
</tr>
</thead>
</table>

**DOC-M03**  Issue 2 Revision 2

DATE: 3/27/07
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VESSEL/INSTALLATION: SMITH POINT  
OWNER/OPERATOR: TEXAS A & M  
CLASSIFICATION SOCIETY: USCG  
JOB: 10059747  
DATE: DECEMBER 4, 2007  
FLAG: USA

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
</tbody>
</table>

PER ATTACHED DOCUMENTS:

- [X] DOC-M05 Portable Equipment Report  
- DOC-M61 Breathing Air Inspection Report  
- DOC-M20 Repair Report  
- Other  
- [X] DOC-M03 Portable Inspection Report  
- DOC-M17 Oxygen Inspection Report  
- DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ  
Supervisor: ROBI CURRY

Service completed by: Fire Protection Service, Inc.  
New Orleans, Louisiana  
Houston, Texas  
Corpus Christi, Texas

DOC-M14  
ISSUE 2 REVISION 3  
DATE: 3/9/07  
PAGE 1 OF 1  
REVIEWED BY: PC  
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: SMITH POINT

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| N/A | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. | N/A | Semi-Portable equipment included: ___dry chemical___foam___CO2
All units listed on the report were inspected. |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>X</td>
<td>Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked.</td>
<td>N/A</td>
<td>A visual check of the outer shell was completed. Valves were operated. Hoses un-racked, blown clear and re-racked.</td>
</tr>
<tr>
<td>N/A</td>
<td>Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked.</td>
<td>N/A</td>
<td>Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed.</td>
</tr>
</tbody>
</table>
| N/A | Foam Extinguishers Type(s): __________________
Visually checked for contents. | N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. | N/A | Type: _______ Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. | N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. | N/A | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| X  | Gauges were checked for correct pressure on stored pressure units. | N/A | All deficient items discussed with Captain or representative. Repair report issued? Yes ___ No |
| N/A | Units found to need service were:
Left on board un-serviced and untagged as instructed. | N/A | |
| N/A | Units found to need service were: gathered by ___FPS___VESSEL CREW and removed to shop for service as instructed. | N/A | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ
WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

Houston, Texas

Corpus Christi, Texas

DOC-M05
ISSUE 2 REVISION 2
DATE: 10/20/06

PAGE 1 OF 1

REVIEWED BY: PC
APPROVED BY: RRB
**PORTABLE FIRE EQUIPMENT INSPECTION REPORT**

**VESSEL/INSTALLATION:** SMITH POINT  
**JOB #:** 10059747  
**DATE:** DECEMBER 4, 200

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTER COUNSOLE</td>
<td>YB-400797</td>
<td>2006</td>
<td></td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td>1</td>
<td></td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.

1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New  8-6 YR. Maintenance  9-Bracket

REPAIR REPORT REQUIRED  _____ YES  _X_ NO

ALL REPAIRS/REPLACEMENTS COMPLETED  _____ YES  _____ NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.

| X | Houston, Texas 
|   | New Orleans, La.

Corpus Christi, Texas

DOC-M03  
Issue 2 Revision 2  
DATE: 3/27/07  
REVIEWED BY: PC  
APPROVED BY: RRB
CERTIFICATE OF PORTABLE FIRE EQUIPMENT

VEssel/INSTALLATION: ROCKPORT
OWNER/OPERATOR: TEXAS A & M
CLASSIFICATION SOCIETY: USCG

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>SIZE</th>
<th>TYPE OF EQUIPMENT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2.5 LBS</td>
<td>DRY CHEMICAL S/P FIRE EXTINGUISHER</td>
</tr>
</tbody>
</table>

JOB: 10059747
DATE: DECEMBER 4, 2007
FLAG: USA

PER ATTACHED DOCUMENTS:

- X DOC-M05 Portable Equipment Report
- DOC-M61 Breathing Air Inspection Report
- DOC-M20 Repair Report
- Other

- X DOC-M03 Portable Inspection Report
- DOC-M17 Oxygen Inspection Report
- DOC-M92 Equipment Condemnation Form

I hereby certify that I have inspected the equipment listed above and that I have left the equipment in operating condition.

Inspector: LUPE RODRIGUEZ
Service completed by: Fire Protection Service, Inc.
New Orleans, Louisiana

Supervisor: ROBI CURRY
Houston, Texas
Corpus Christi, Texas
PORTABLE FIRE EQUIPMENT REPORT

VESSEL/INSTALLATION: ROCKPORT

JOB #: 10059747
DATE: DECEMBER 4, 2007

FPS was called to the above named vessel to perform an inspection of portable fire equipment. Upon arrival, technician met with (Captain) JIM ATCHLEY to notify of our arrival and receive instructions. After receiving instructions, the inspection went as follows:

| N/A | Portable CO2 Extinguishers were inspected, weighed and hoses and horns checked. | N/A | Semi-Portable equipment included: __dry chemical__ foam __CO2__
All units listed on the report were inspected. |
| X | Portable dry chemical fire extinguishers were inspected, powder fluffed, hoses and nozzles checked. | N/A | A visual check of the outer shell was completed. Valves were operated. Hoses unracked, blown clear and re-racked. |
| N/A | Portable Foam Fire Extinguishers were inspected, hoses and nozzles checked. | N/A | Where applicable propellant CO2/N2 cylinder(s) were inspected and weighed. |
| N/A | Foam Extinguishers Type(s): _________________________ Visually checked for contents. | N/A | AB semi portable units were serviced, emptied, cleaned and recharged with new foam. |
| N/A | AB units were annual serviced- emptied, cleaned and recharged with new foam. | N/A | Type: _______ Foam Extinguishers were emptied, cleaned and recharged. |
| N/A | Water Extinguishers were inspected, hoses and nozzles checked. | N/A | Dry powder units were fluffed, nozzles and hoses checked and piping blown clear. |
| N/A | Cartridges were weighed and seal disc checked on cartridge operated units. | N/A | Information recorded on inspection report with all units found in need of service marked with appropriate number noting type of service required. |
| X | Gauges were checked for correct pressure on stored pressure units. | N/A | All deficient items discussed with Captain or representative. Repair report issued? Yes ___ No |
| N/A | Units found to need service were: Left on board un-serviced and untagged as instructed. | N/A | All equipment removed for service was returned to vessel serviced, tagged and ready for use. |
| N/A | Units found to need service were: gathered by ___FPS ___VESSEL CREW and removed to shop for service as instructed. |

COMMENTS:

INSPECTOR: LUPE RODRIGUEZ

WORK COMPLETED AT: TEXAS A & M DOCKS GALVESTON, TX

| Service completed by: Fire Protection Service, Inc. | X Houston, Texas | Corpus Christi, Texas |
| New Orleans, Louisiana | |

DOC-M05
ISSUE 2 REVISION 2
DATE: 10/20/06

REVIEWED BY: PC
APPROVED BY: RRB
PORTABLE FIRE EQUIPMENT INSPECTION REPORT
VESSEL/INSTALLATION: ROCKPORT  JOB #: 10059747  DATE: DECEMBER 4, 2007

<table>
<thead>
<tr>
<th>LOCATION</th>
<th>EXT #</th>
<th>SERIAL #</th>
<th>HYDRO DATE</th>
<th>TARE WT.</th>
<th>GROSS WT.</th>
<th>NET WT.</th>
<th>EQUIPMENT TYPE</th>
<th>SERVICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>CENTER CONSOLE</td>
<td></td>
<td>YB-400982</td>
<td>2006</td>
<td></td>
<td>2.5LB</td>
<td>ABC S/P</td>
<td></td>
<td>1</td>
</tr>
</tbody>
</table>

The above listed equipment was inspected this service call. Technician used below number system to note additional services required on each piece of equipment.
1-Inspect 2-Recharge 3-Hydro Test 4-Repairs 5-Recondition 6-Condemned 7-New 8-6 YR. Maintenance 9-Bracket

REPAIR REPORT REQUIRED ___YES ___X__NO

ALL REPAIRS/REPLACEMENTS COMPLETED ___YES ___NO

INSPECTOR: LUPE RODRIGUEZ

Service completed by: Fire Protection Service, Inc.
New Orleans, La.

Houston, Texas
Corpus Christi, Texas

REVIEWED BY: PC
APPROVED BY: RRB
Aurora Romero

From: Kathy Mull
Sent: Wednesday, March 05, 2008 2:27 PM
To: Aurora Romero
Subject: RE: L842940 - Fire Protection Service

This is a cover for the units that are wheeled. They are 150 lb dry chemical units on wheels.

Kathy

From: Aurora Romero
Sent: Wednesday, March 05, 2008 2:07 PM
To: Kathy Mull
Subject: L842940 - Fire Protection Service

Can you give me a better description for item #15 - Cover 150 lb dry chem. wheel?

Please call me if you have any questions.

Thanks
Aurora Romero
Financial Specialist II
Account Payable
Financial Management Services
Telephone 409-740-4940
FAX 409-740-4460

FMS: Charting Our Course to EXCELLENCE!

3/5/2008
Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice. 
Remit Payment to: Port Supply 
Attn: Accounts Receivable 
P.O. Box 5060 
Watsonville, CA 95077-5060 
Customer Service: (800)621-6885

Texas A&M University 
Fiscal Dept 
Galveston, TX 77553 
416711-25

----------------------------------------

Invoice#: 9348 
Purchase Order: L642689 
----------------------------------------

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model/Part#</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
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<tbody>
<tr>
<td>1</td>
<td>366825</td>
<td>VANG-YACHT ROD KIT L</td>
<td>1273.00</td>
<td>1273.00 N</td>
</tr>
</tbody>
</table>

FORS6P List: $1,859.99

Sub-Total: 1273.00

Tax @ 8.25% 0.00

Invoice Total $1273.00

Port Supply Charge 1273.00

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, It is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...

Texas A&M University 
Customer: 
Sign X: Info for returns: 

Associate Name: John

Thank you for shopping at West Marine. 
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy 
Trx9348 Str0199Reg02 2/20/06 13:53

FEB 22 2006 AM 9:57
BANKS SAILS GULF COAST  
NORTH CANVAS & UPHOLSTERY  
P.O. BOX 1205 / 1207 FM 2094  
KEMAH, TX 77565  
281-334-7223

### Invoice

<table>
<thead>
<tr>
<th>DATE</th>
<th>INVOICE #</th>
</tr>
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<tbody>
<tr>
<td>5/12/2006</td>
<td>28297</td>
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<table>
<thead>
<tr>
<th>BILL TO</th>
<th>SHIP TO</th>
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</table>
| TEXAS A&M - GALVESTON  
CAPT JIM  
P.O. BOX 1675  
GALVESTON, TX 77553-1675 | TEXAS A&M - GALVESTON  
ACCOUNTS PAYABLE DEPT  
P.O. BOX 1675  
GALVESTON, TX 77553-1675 |

<table>
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<tr>
<th>P.O. NO.</th>
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<th>REP</th>
<th>SHIP DATE</th>
<th>SHIP VIA</th>
<th>FOB</th>
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<tbody>
<tr>
<td>PO L643050</td>
<td>DUE ON RECEIPT</td>
<td>SLS</td>
<td>5/12/2006</td>
<td>DELIVER</td>
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<table>
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<th>DESCRIPTION</th>
<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tbody>
<tr>
<td>INTERIOR CUSHIONS - CADET GREY SUNBRELLA - BOX CONSTRUCTION</td>
<td>1,535.00</td>
<td>1,535.00</td>
<td></td>
</tr>
<tr>
<td>BIMINI - SINGLE MT - 1* SS FRAME - BURGUNDY SUNBRELLA</td>
<td>980.00</td>
<td>980.00</td>
<td></td>
</tr>
</tbody>
</table>

SALES TAX (0.0%)  
$0.00

Total  
$2,515.00

Please mail payment to:  
P.O. BOX 1205  
KEMAH, TX 77565
### Fax Call Report

<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
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<tbody>
<tr>
<td>589</td>
<td>5/16/2006</td>
<td>9:45:26AM</td>
<td>Send</td>
<td>912B13347226</td>
<td>1:17</td>
<td>1</td>
<td>OK</td>
</tr>
</tbody>
</table>

### Invoice

**INV. #: 2059**

**Company:** RANKS SAILS GULF COAST
**Address:** NORTH CANVAS & UPHOLSTERY
**Location:** P.O. BOX 1289 / 1267 FM 2994
**City, State, Zip:** KEMAH, TX 77565; 281-334-7223

**Customer:** TEXAS A&M - GALVESTON
**Ship To:**
- 4400 OAK ST
- GALVESTON, TX 77550
- 281-454-1500

<table>
<thead>
<tr>
<th>PO NO.</th>
<th>TERMS</th>
<th>FOB</th>
<th>SHIP DATE</th>
<th>SHIP TO</th>
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<th>DELIVER</th>
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<tbody>
<tr>
<td>1043080</td>
<td></td>
<td></td>
<td>5/16/2006</td>
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<table>
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<tr>
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<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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</thead>
<tbody>
<tr>
<td>INTERIOR CANVAS - CANOE ONLY SUNBRELLA - NO CALLBACK</td>
<td>1</td>
<td>1,311.00</td>
<td>1,311.00</td>
</tr>
<tr>
<td>9400 - SINGLE HT - 7' SS FRAME - BURGUNDY SUNBRELLA</td>
<td>1</td>
<td>785.00</td>
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<td>9400 - SINGLE HT - 7' SS FRAME - RED SUNBRELLA</td>
<td>1</td>
<td>785.00</td>
<td>785.00</td>
</tr>
</tbody>
</table>

**PHONE 2059 5/16/06 9:50PM**

**SALES TAX (7%)**

**Total: $3,150.00**

PLEASE MAKE PAYMENT TO:
- P.O. BOX 1057
- KEMAH, TX 77565
Aurora Romero

From: Kathy Mull
Sent: Friday, June 02, 2006 3:24 PM
To: Aurora Romero
Subject: RE: L643050 - Banks Sails Gulf coast

Aurora,

Captain Jim said yes the company made the cushions and bimini.

Kathy

From: Aurora Romero
Sent: Thursday, June 01, 2006 8:22 PM
To: Kathy Mull
Subject: L643050 - Banks Sails Gulf coast

Did this company make these cushions & bimini?

Thanks
Aurora Romero
Financial Specialist II
Financial Management Services
Telephone 409-740-4940
FAX 409-740-4573
This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.
Remit Payment to: Port Supply
Attn: Accounts Receivable
P.O. Box 50060
Watsonville, CA 95077-5060
Customer Service: (800) 621-6885

---

Texas A&M University
Fiscal Dept
Galveston, TX 77553

---

Invoice#: 773
Purchase Order: L643283

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
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<td>COVER-GLOBEMASTER</td>
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<td>POD PLATFORM-CENTER</td>
<td>$139.88</td>
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<td>1</td>
<td>2003937</td>
<td>EPIRB-Glob Fix406 Ca</td>
<td>$1149.99</td>
<td>1149.99 N</td>
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<tr>
<td>1</td>
<td>6213780</td>
<td>ACR COMPASS BASE</td>
<td>$54.00</td>
<td>54.00 N</td>
</tr>
</tbody>
</table>

Sub-Total: 1395.36
Tax 8.25% 0.00
Invoice Total $1395.36
Port Supply Charge 1395.36

---

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...

Texas A&M University
Customer
Sign K: ___________________________
Info for returns: ___________________________

Associate Name: Vickie

Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx 773 Str0199Reg02 3/27/06 15:19
Jim, we have received copies of three Port Supply invoices from the company, two dated 3/27 and one dated 4/1. Two invoices reference L643283, and one reference is L643346. Do you have the originals?

Thank you.

Jackie
**INVOICE COPIES ARE NOW JUST A CLICK AWAY**

view and print all store and warehouse invoices on-line by visiting our website
www.portsupply.com

New to our website? Register for Internet access to your account at our website or call (800) 621-6883, option 7 for immediate set up or assistance.

To view and print invoices now just sign on to your account, click the *Account Services* button and find *View or Print an Invoice* at the lower right side of your screen.

Want to call for copies? Call 800 621-6883, option #4 to receive copies within 24 hours

**FAX COVER SHEET**
Requested Invoice Copies

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>Customer Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A&amp;M</td>
<td>416711</td>
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<table>
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<tr>
<th>FAX Number</th>
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<tbody>
<tr>
<td>409-740-4460</td>
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<table>
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<tr>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jakob Robins</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Store #</th>
<th>Invoice #</th>
<th>Invoice Date</th>
<th>Invoice Amount</th>
</tr>
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<tbody>
<tr>
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<td>3/27</td>
<td>1043.74</td>
</tr>
<tr>
<td></td>
<td>773</td>
<td></td>
<td>1395.36</td>
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<tr>
<td></td>
<td>263</td>
<td>4/11</td>
<td>3535.23</td>
</tr>
</tbody>
</table>

For your records. Payment due today

Please contact Accounts Receivable x4822 with any questions regarding these invoices.

<table>
<thead>
<tr>
<th>Initials</th>
<th>Date</th>
<th>Time</th>
</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>4/26</td>
<td></td>
</tr>
</tbody>
</table>
# Port Supply

## Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.

Rent Payment to: Port Supply

Attn: Accounts Receivable

P.O. Box 30060

Nashville, CA 95077-3060

Customer Service: (800)852-6888

---

**Texas AM University**

200 Seawolf Parkway

GALVESTON, TX 77551

---

**Invoice #:** 773

**Purchase Order:** LG42020

---

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<td>41.49 N</td>
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<td>41.49 N</td>
</tr>
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<td>GH-B-C COVER-GLOBEMASTER</td>
<td>41.49</td>
<td></td>
<td></td>
<td></td>
<td>41.49 N</td>
</tr>
<tr>
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<td>GH-B-C COVER-GLOBEMASTER</td>
<td>41.49</td>
<td></td>
<td></td>
<td></td>
<td>41.49 N</td>
</tr>
</tbody>
</table>

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Sub-Total: $1295.36

Tax: 8.25%

Invoice Total: $1395.36

---

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a tangible manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the resale of these resale privileges are subject to penalties and interest.

---

ID #: ...  

Texas AM University  
Customer: 

Signature: 

Info for Returns: 

---

Thank you for shopping at West Marine.  
**Refund will gladly be given when:**  
**accompanied by a receipt.**  
**Please save this receipt.**  

---

Account Receivable Copy

Fax: 732-6155862  

2/21/06 15:19
Jackie Robbins

From: Welch, Judy A [ja-welch@tamu.edu]
Sent: Wednesday, May 03, 2006 10:41 AM
To: Jackie Robbins
Subject: RE: Requisition Required?

Jackie,

I think it is apparent they have split their purchases. Unless they can document the L doc in some way to justify their purchases, (ie. Internal Repairs, etc.) then yes they should send in a confirming requisition with an explanation as to why they didn’t follow the rules. The req. will have to be approved by Rex Janne or Paul St. Amant.

Judy

From: Jackie Robbins [mailto:robbinsj@tamug.edu]
Sent: Tuesday, May 02, 2006 9:11 AM
To: Welch, Judy A
Subject: Requisition Required?

Judy, do we have a problem? Supplies and equipment was purchased from Port Supply to equip a new sailboat recently donated to us. We have three invoices for the supplies and equipment, one dated 3/27/06 for the amount of $1395.36, another dated 3/27/06 for the amount of $1043.74, and one dated 4/1/06 for the amount of $3535.23 for a total of $5974.33. L643283 and L643346 were created to cover the three invoices. Since the charges are for outfitting the new boat should this have been bid? Does the department need to do a confirming requisition?

Thank you for your guidance.

Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services
Texas A&M University at Galveston
Phone 409 740-4432
Fax 409 740-4460

Jackie Robbins

From: Jackie Robbins  
Sent: Wednesday, May 24, 2006 10:16 AM  
To: Tammy Lobaugh  
Subject: FW: Requisition Required?  
Importance: High

Tammy, what is the status of this?  
Thank you.  
Jackie

From: Jackie Robbins  
Sent: Thursday, May 04, 2006 9:08 AM  
To: Tammy Lobaugh  
Cc: Jim Atchley  
Subject: FW: Requisition Required?  
Importance: High

Tammy, below is the e-mail I sent Judy Welch in TAMU's Purchasing Department regarding three orders charged at Port Supply (West Marine). Judy responded that it did appear that these are split purchases and asked if the department can justify the split. If not, then a confirming requisition will need to be done to cover the three invoices. Time is of the essence in that the invoices are dated 3/27/06 and 4/1/06, so payment is already past due. (The invoices were received by my office on 5/1/06.)  
Thank you.  
Jackie

Jackie Robbins  
Financial Management Supervisor I  
Financial Management Services  
Phone 740-4432

From: Jackie Robbins  
Sent: Tuesday, May 02, 2006 9:11 AM  
To: 'ja-welch@tamu.edu'  
Subject: Requisition Required?

Judy, do we have a problem? Supplies and equipment was purchased from Port Supply to equip a new sailboat recently donated to us. We have three invoices for the supplies and equipment, one dated 3/27/06 for the amount of $1395.36, another dated 3/27/06 for the amount of $1043.74, and one dated 4/1/06 for the amount of $3535.23 for a total of $5974.33. L643283 and L643346 were created to cover the three invoices. Since the charges are for outfitting the new boat should this have been bid? Does the department need to do a confirming requisition?  
Thank you for your guidance.  
Jackie

Jackie Robbins  
Financial Management Supervisor I  
Financial Management Services

5/24/2006
Jackie Robbins

From: Welch, Judy A [ja-welch@tamu.edu]
Sent: Wednesday, May 24, 2006 6:50 PM
To: Jackie Robbins
Subject: RE: Requisition Required?

Jackie,

If we haven’t paid the 3 invoices just do a confirming req. listing the 3 separate invoices and the dates and the amounts. I will attach this e-mail to the req. when I get it and we will go from there. To answer your question and for Tammy’s information, yes we should have done some planning and compiled a list of items needed so we could have done a request for quote on this.

Judy

From: Jackie Robbins [mailto:robbins@tamug.edu]
Sent: Wednesday, May 24, 2006 4:25 PM
To: Welch, Judy A
Subject: FW: Requisition Required?

Judy, on 5/3 you responded to an e-mail I had written the day before asking if we had a problem regarding three invoices from Port Supply totaling more than $5000 charging us for supplies for a new boat. Below is the Director of Physical Plant’s response justifying the split purchases. I do not believe she has justified not going out for bids. In my opinion someone with knowledge should have surveyed the boat, determined what was needed to make it sail worthy, and checked on the cost of the items. Tammy notes that there was a “shopping list”. Tammy apparently thinks that Port Supply caused the problem because it issued three invoices vs one. What do you think?

Thanks.

Jackie

From: Tammy Lobaugh
Sent: Wednesday, May 24, 2006 12:13 PM
To: Jackie Robbins; Kathy Mull
Subject: RE: Requisition Required?

Jackie,

As you know this boat was donated with various items still needed to be purchased and installed. I do not see who these could have been put out for bid. I have a full time captain and 2 part time captains assisting in the finish up work on the Cynthia Woods.

There were 2 purchases made at West Marine. Thought was that all items would be in stock. That was not the case. It was West Marine which split payment into 3 invoices. This allowed TAMUG to pay for items on the shopping list which were actually on the shelf and could be brought back after payment.

The items which were not on the shelf or instance were ordered and thus became items charged on the 3rd invoice.

These items were not split... they are items of different service / purposes.
Ie. Navigation, house keeping, life saving, equipment inventory, .......
We typically contact local vendors and check on availability, price, quantity and quality...

6/7/2006
However, this boat has not had a normal timeline as we were not able to actually sail her until 2 weeks ago and that just accelerated her timeline for finish out and training so the Offshore Crew will be able to compete in the Regattas de Amigos to Vera Cruz on the 2nd.

Let me know what needs to be done.

Tammy

From: Jackie Robbins
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To: Tammy Lobaugh
Subject: FW: Requisition Required?
Importance: High

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Cc: Jim Atchley
Subject: FW: Requisition Required?
Importance: High

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Thank you.

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Financial Management Supervisor I
Financial Management Services
Phone 740-4432

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Thank you for your guidance.

6/7/2006
Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services
Texas A&M University at Galveston
Phone 409 740-4432
Fax 409 740-4460
Jackie Robbins

From: Jackie Robbins  
Sent: Wednesday, June 07, 2006 3:43 PM  
To: Tammy Lobaugh; Kathy Mull  
Cc: 'ja-welch@tamu.edu'  
Subject: RE: Requisition Required?

Tammy, I forwarded your response to Judy Welch in Purchasing and she and I discussed the situation. It is both of our opinions that there should have been a request for quotes on the items needed to equip the boat. We know many items needed to be purchased and installed, but a list of all needs could have been compiled, and apparently was, and presented for quotes. You do mention in your e-mail that there was a shopping list. It is irrelevant that things were needed for different areas such as navigation, house keeping, life saving, etc. It is irrelevant that some items were not readily available and had to be ordered. Outfitting the Cynthia Woods was “one job”.

It will be necessary to complete a Confirmation requisition referencing the three separate invoices, what was purchased when, and the amounts. Please process the requisition quickly as the invoices are very past due and our Port Supply account is now on hold.

Please let me know if you would like to discuss this further. Judy Welch is available to you, also, if you would like to discuss the matter further.

Thank you.

Jackie

---

From: Tammy Lobaugh  
Sent: Wednesday, May 24, 2006 12:13 PM  
To: Jackie Robbins; Kathy Mull  
Subject: RE: Requisition Required?

Jackie,

As you know this boat was donated with various items still needed to be purchased and installed. I do not see who these could have been put out for bid. I have a full time captain and 2 part time captains assisting in the finish up work on the Cynthia Woods.

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Cc: Jim Atchley
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Thank you.

Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services
Phone 740-4432

From: Jackie Robbins
Sent: Tuesday, May 02, 2006 9:11 AM
To: ja-welch@tamu.edu
Subject: Requisition Required?

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Thank you for your guidance.

Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services

6/7/2006
If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston
P.O. Box 1675
Galveston, Texas 77553-1675
Fax Call Report

<table>
<thead>
<tr>
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<th>Type</th>
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TEXAS A&M UNIVERSITY
GALVESTON
Fiscal Office

DATE: 6/12
TO: [signature]
FROM: Jackie Robbins (214) 740-4432  (409) 740-4460
# OF PAGES: 4 (INCLUDING COVER SHEET)
RE:

If you do not receive the number of copies indicated, please call

Texas A&M University at Galveston
P.O. Box 1675
Galveston, Texas 77553-1675
From: Aurora Romero  
Sent: Tuesday, June 20, 2006 10:03 AM  
To: Kathy Mull  
Subject: P640121 - Port Supply

Please correct the receiving dates for each of the invoice as follows:

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<tr>
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<td>03/27/03</td>
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</table>

Please let me know when you have done this and I can process the invoices. Thanks

Thanks  
Aurora Romero  
Financial Specialist II  
Financial Management Services  
Telephone 409-740-4940  
FAX 409-740-4573
COPY


11/1/2006

RECEIVING INFORMATION:

TOTAL FOR LOCAL BANKS: 1,050.35

ujące: 09/27/2006

ORDER DATE: 09/27/2006

INVOICE DATE: 09/27/2006

2006 VOUCHER: 06712345

"PAGE 1/10"
Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.
Remit Payment To: Port Supply
Attn: Accounts Receivable
P.O. Box 50060
Watsonville, CA 95077-5060
Customer Service: (800)621-6885

TEXAS A&M UNIVERSITY
FISCAL DEPT
GALVESTON
TX 77553
4167111-25

===================================================================
Invoice#: 774
Purchase Order: 1643346
===================================================================

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</table>

Sub-Total: 1043.74
Tax 8.25% 0.00
Invoice Total $1043.74
Port Supply Charge 1043.74

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****
ID #: ...

Texas A&M University
Customer
Sign X……………………………………
Info for returns:…………………………………………………..

Associate Name: Vickie

Thank you for shopping at West Marine
** Refunds will gladly be given when ** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx 774 Str0199Reg02 3/27/06 15:24
Jackie Robbins

From: Jackie Robbins
Sent: Monday, May 01, 2006 8:32 AM
To: Jim Atchley
Subject: West Marine (Port Supply) Invoices

Jim, we have received copies of three Port Supply invoices from the company, two dated 3/27 and one dated 4/1. Two invoices reference L643263, and one references L643346. Do you have the originals?

Thank you.

Jackie
**FAX COVER SHEET**

**Requested Invoice Copies**

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<th>Invoice #</th>
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<tr>
<td>263</td>
<td>411</td>
<td></td>
<td>3535.73</td>
</tr>
</tbody>
</table>

---

For your records. Payment due today.

Please contact Accounts Receivable x4822 with any questions regarding these invoices.

Initials: [Signature]
Date: 4/26
Time: [Signature]
Port Supply

Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.

Remit Payment to: Port Supply
Attn: Accounts Receivable
P.O. Box 50265
Nashville, TN 37202-6657
Customer Service: 1-800-721-6885

TECH AB ART UNIVERSITY
300 SELLF PALMWAY
SALVETON, TX 7751
416771-21-21

+++++++++++++++++++++++++++++
Invoice#: 7754
Purchase Order: 1643946

++++++++++++++++++++++++++++++++++++++++++++++++++++++++++++
Mr. Name: Description

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Sub-Total: 1043.74
Tax 8.25% 0.00
Invoice Total $1043.74
Port Supply Charge 1043.74

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*** Tax Exempt ***

ID #: TECH AB ART UNIVERSITY
Customer: 4097X04540

+++ Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Accounts Receivable Copy
Rev: 7/74 3/27/05 15:24
Jackie Robbins

From: Welch, Judy A [ja-welch@tamu.edu]
Sent: Wednesday, May 03, 2006 10:41 AM
To: Jackie Robbins
Subject: RE: Requisition Required?

Jackie,

I think it is apparent they have split their purchases. Unless they can document the L doc in some way to justify their purchases, (ie. Internal Repairs, etc.) then yes they should send in a confirming requisition with an explanation as to why they didn’t follow the rules. The req. will have to be approved by Rex Janne or Paul St. Amant
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Jackie Robbins
Financial Management Supervisor I
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Texas A&M University at Galveston
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Fax 409 740-4460

From: Jackie Robbins  
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Subject: FW: Requisition Required?  
Importance: High

Tammy, below is the e-mail I sent Judy Welch in TAMU's Purchasing Department regarding three orders charged at Port Supply (West Marine). Judy responded that it did appear that these are split purchases and asked if the department can justify the split. If not, then a confirming requisition will need to be done to cover the three invoices. Time is of the essence in that the invoices are dated 3/27/06 and 4/1/06, so payment is already past due. (The invoices were received by my office on 5/1/06.  
Thank you.  
Jackie

Jackie Robbins  
Financial Management Supervisor I  
Financial Management Services  
Phone 740-4432

From: Jackie Robbins  
Sent: Tuesday, May 02, 2006 9:11 AM  
To: 'ja-welch@tamu.edu'  
Subject: Requisition Required?

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Thank you for your guidance.  
Jackie

Jackie Robbins  
Financial Management Supervisor I  
Financial Management Services

5/24/2006
Jackie Robbins

From: Welch, Judy A [ja-welch@tamu.edu]
Sent: Wednesday, May 24, 2006 6:50 PM
To: Jackie Robbins
Subject: RE: Requisition Required?
Importance: High

Jackie,
If we haven't paid the 3 invoices just do a confirming req. listing the 3 separate invoices and the dates and the amounts. I will attach this e-mail to the req. when I get it and we will go from there. To answer your question and for Tammys' information, yes we should have done some planning and compiled a list of items needed so we could have done a request for quote on this.

Judy

From: Jackie Robbins [mailto:robbinsj@tamu.edu]
Sent: Wednesday, May 24, 2006 4:25 PM
To: Welch, Judy A
Subject: FW: Requisition Required?

Judy, on 5/3 you responded to an e-mail I had written the day before asking if we had a problem regarding three invoices from Port Supply totaling more than $5000 charging us for supplies for a new boat. Below is the Director of Physical Plant's response justifying the split purchases. I do not believe she has justified not going out for bids. In my opinion someone with knowledge should have surveyed the boat, determined what was needed to make it sail worthy, and checked on the cost of the items. Tammy notes that there was a "shopping list". Tammy apparently thinks that Port Supply caused the problem because it issued three invoices vs one. What do you think?

Thanks.

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From: Tammy Lobaugh
Sent: Wednesday, May 24, 2006 12:13 PM
To: Jackie Robbins; Kathy Mull
Subject: RE: Requisition Required?

Jackie,

As you know this boat was donated with various items still needed to be purchased and installed. I do not see who these could have been put out for bid. I have a full time captain and 2 part time captains assisting in the finish up work on the Cynthia woods. 

There were 2 purchases made at West Marine. Thought was that all items would be in stock. That was not the case. It was West Marine which split payment into 3 invoices. This allowed TAMUG to pay for items on the shopping list which were actually on the shelf and could be brought back after payment.

The items which were not on the shelf or instance were ordered and thus became items charged on the 3rd invoice.

These items were not split ... they are items of different service / purposes.
Ie. Navigation, house keeping, life saving, equipment inventory, .......
We typically contact local vendors and check on availability, price, quantity and quality...

6/7/2006
However, this boat has not had a normal timeline as we were not able to actually sail her until 2 weeks ago and that just accelerated her timeline for finish out and training so the Offshore Crew will be able to compete in the Regattas de Amigos to Vera Cruz on the 2nd.

Let me know what needs to be done.
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To: Tammy Lobaugh  
Cc: Jim Atchley  
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Jackie Robbins
Financial Management Supervisor I
Financial Management Services
Texas A&M University at Galveston
Phone  409 740-4432
Fax    409 740-4460
Jackie Robbins

From: Jackie Robbins
Sent: Wednesday, June 07, 2006 3:43 PM
To: Tammy Lobaugh; Kathy Mull
Cc: 'ja-welch@tamu.edu'
Subject: RE: Requisition Required?

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It will be necessary to complete a Confirmation requisition referencing the three separate invoices, what was purchased when, and the amounts. Please process the requisition quickly as the invoices are very past due and our Port Supply account is now on hold.

Please let me know if you would like to discuss this further. Judy Welch is available to you, also, if you would like to discuss the matter further.

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Jackie Robbins  
Financial Management Supervisor I  
Financial Management Services

6/7/2006
DATE: 6/12

TO: 

FROM: Jackie Robbins

PHONE (409) 740-4432  FAX (409) 740-4460

# OF PAGES: 4  (INCLUDING COVER SHEET)

RE:

If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston
P.O. Box 1675
Galveston, Texas 77553-1675
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>869</td>
<td>6/12/2006</td>
<td>1:31:58PM</td>
<td>Send</td>
<td>5000</td>
<td>1:27</td>
<td>4</td>
<td>OK</td>
</tr>
</tbody>
</table>

** TEXAS A&M UNIVERSITY GALVESTON **
Fiscal Office

---

DATE: 

TO: 

FROM: Jackie Robbins  
     phone: (409) 740-4432  
     fax: (409) 740-4460

# OF PAGES: 4  
(INCLUDING COVER SHEET)

RE: 


If you do not receive the number of copies infrosted, please call.

Texas A&M University at Galveston
P.O. Box 1075
Galveston, Texas 77553-1075
Aurora Romero

From: Aurora Romero
Sent: Tuesday, June 20, 2006 10:03 AM
To: Kathy Mull
Subject: P640121 - Port Supply

Please correct the receiving dates for each of the invoice as follows:

<table>
<thead>
<tr>
<th>Inv #</th>
<th>Amount</th>
<th>Receiving Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>263</td>
<td>$3535.23</td>
<td>04/01/06</td>
</tr>
<tr>
<td>774</td>
<td>1043.74</td>
<td>3/27/06</td>
</tr>
<tr>
<td>773</td>
<td>1395.36</td>
<td>03/27/06</td>
</tr>
</tbody>
</table>

Please let me know when you have done this and I can process the invoices. Thanks

Thanks
Aurora Romero
Financial Specialist II
Financial Management Services
Telephone 409-740-4940
FAX 409-740-4573
Port Supply

Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.
Remit Payment to: Port Supply
Attn: Accounts Receivable
P.O. Box 50050
Watsonville, CA 95077-5050
Customer Service: (800)621-6885

TEXAS A&M UNIVERSIT
FISCAL DEPT
GALVESTON
TX 77553

=================================================================
Invoice#: 263
Purchase Order: 1643283
=================================================================

<table>
<thead>
<tr>
<th>Qty</th>
<th>Model</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8233793</td>
<td>LIFE RAFT</td>
<td>$3,450.00</td>
<td></td>
</tr>
</tbody>
</table>

Shipping Reference: 4

Sub-Total: 3,535.23
Tax 8.25%: 0.00
Invoice Total: $3,535.23
Port Supply Charge: 3,535.23

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...
TEXAS A&M UNIVERSIT
Customer
Sign X: ...
Info for returns:

Associate Name: Vickie

Thank you for shopping at West Marine
** Refunds will gladly be given when **
** accompanied by a receipt. **
** Please save this receipt. **

Customer Copy
Trx 253  Str0199Reg01  4/01/06 15:11
Jackie Robbins

From: Jackie Robbins
Sent: Monday, May 01, 2006 8:32 AM
To: Jim Atchley
Subject: West Marine (Port Supply) Invoices

Jim, we have received copies of three Port Supply invoices from the company, two dated 3/27 and one dated 4/1. Two invoices reference L643283, and one references L643346. Do you have the originals?

Thank you.

Jackie
**Port Supply**

500 Westridge Drive, Watsonville, CA 95076
Ph: (800) 621-6885  FAX: (831) 761-4847

---

**INVOICE COPIES ARE NOW JUST A CLICK AWAY**

view and print all store and warehouse invoices on-line by visiting our website

[www.portsupply.com](http://www.portsupply.com)

New to our website? Register for Internet access to your account at our website or call (800) 621-6885, option 7 for immediate set up or assistance.

To view and print invoices now just sign on to your account, click the Account Services button and find View or Print an Invoice at the lower right side of your screen.

Want to call for copies? Call 800 621-6885, option #4 to receive copies within 24 hours.

---

**FAX COVER SHEET**

Requested Invoice Copies

<table>
<thead>
<tr>
<th>Customer Name</th>
<th>416-711</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas A+M</td>
<td>J. Cobbs</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>FAX Number</th>
<th>Attention</th>
</tr>
</thead>
<tbody>
<tr>
<td>609-740-4460</td>
<td></td>
</tr>
</tbody>
</table>

Page __________ of __________

---

<table>
<thead>
<tr>
<th>Store #</th>
<th>Invoice #</th>
<th>Invoice Date</th>
<th>Invoice Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>199</td>
<td>774</td>
<td>3/27</td>
<td>1043.74</td>
</tr>
<tr>
<td></td>
<td>773</td>
<td></td>
<td>1395.36</td>
</tr>
<tr>
<td></td>
<td>263</td>
<td>4/11</td>
<td>8535.23</td>
</tr>
</tbody>
</table>

For your records, Payment due today

---

Please contact Accounts Receivable x4822 with any questions regarding these invoices

Initial:_________ Date:_________ Time:_________
# Port Supply

## Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.

**Remittence to:** Port Supply  
**Attn:** Accounts Payable  
**P.O. Box 50030**  
**Natchez, MS 39121-5800**  
**Customer Service:** 800-807-6070

---

**Invoiced:** 263  
**Purchase Order:** 164820

---

<table>
<thead>
<tr>
<th>Qty</th>
<th>Part #</th>
<th>Description</th>
<th>Mfg Part #</th>
<th>Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>8223703</td>
<td>LIFE RAFT</td>
<td>339.98</td>
<td>339.98 N</td>
<td></td>
</tr>
</tbody>
</table>

**List:** $3,450.00  
**Shipping:** $135.25 N

**Reference:** 4

**Sub-Total:** $3553.23  
**Tax:** 8.25%  
**Total:** $3553.23

---

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However, if I use this property in a tangible manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

### Tax Exempt ****

---

**ID #: ****
**Texas A&M University:** 4001004999  
**Customer:** [Sign]

---

**Info for returns:**

---

**Associate Name:** [Name]

---

Thank you for shopping at West Marine.  
**Refunds will gladly be given when:**  
**accompanied by a receipt.**  
**Please save this receipt.**

---

**Accounts Payable Copy**  
**Tax:** 8.25%  
**Date:** 4/2/06  
**Time:** 15:11

---
Jackie Robbins

From: Welch, Judy A [j-a-walch@tamu.edu]
Sent: Wednesday, May 03, 2006 10:41 AM
To: Jackie Robbins
Subject: RE: Requisition Required?

Jackie,

I think it is apparent they have split their purchases. Unless they can document the L doc in some way to justify their purchases, (ie. Internal Repairs, etc.) then yes they should send in a confirming requisition with an explanation as to why they didn’t follow the rules. The req. will have to be approved by Rex Janne or Paul St. Amant
Judy

From: Jackie Robbins [mailto:robbo@tamug.edu]
Sent: Tuesday, May 02, 2006 9:11 AM
To: Welch, Judy A
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Judy, do we have a problem? Supplies and equipment was purchased from Port Supply to equip a new sailboat recently donated to us. We have three invoices for the supplies and equipment, one dated 3/27/06 for the amount of $1395.36, another dated 3/27/06 for the amount of $1043.74, and one dated 4/1/06 for the amount of $3535.23 for a total of $6974.33. L643283 and L643346 were created to cover the three invoices. Since the charges are for outfitting the new boat should this have been bid? Does the department need to do a confirming requisition?

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There were 2 purchases made at West Marine. Thought was that all items would be in stock. That was not the case. It was West Marine which split payment into 3 invoices. This allowed TAMUG to pay for items on the shopping list which were actually on the shelf and could be brought back after payment.

The items which were not on the shelf or instance were ordered and thus became items charged on the 3rd invoice.

These items were not split ... they are items of different service / purposes. Ie. Navigation, house keeping, life saving, equipment inventory, ......
We typically contact local vendors and check on availability, price, quantity and quality... However, this boat has not had a normal timeline as we were not able to actually sail her until 2 weeks ago and that just accelerated her timeline for finish out and training so the Offshore Crew will be able to compete in the Regattas de Amigos to Vera Cruz on the 2nd.
Let me know what needs to be done.
Tammy

From: Jackie Robbins
Sent: Wednesday, May 24, 2006 10:16 AM
To: Tammy Lobaugh
Subject: FW: Requisition Required?
Importance: High

Tammy, what is the status of this?

Thank you.

Jackie

From: Jackie Robbins
Sent: Thursday, May 04, 2006 9:08 AM
To: Tammy Lobaugh
Cc: Jim Atchley
Subject: FW: Requisition Required?
Importance: High

Tammy, below is the e-mail I sent Judy Welch in TAMU’s Purchasing Department regarding three orders charged
at Port Supply (West Marine). Judy responded that it did appear that these are split purchases and asked if the
department can justify the split. If not, then a confirming requisition will need to be done to cover the three
invoices. Time is of the essence in that the invoices are dated 3/27/06 and 4/1/06, so payment is already past
due. (The invoices were received by my office on 5/1/06.

Thank you.

Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services
Phone 740-4432

From: Jackie Robbins
Sent: Tuesday, May 02, 2006 9:11 AM
To: ja-welch@tamu.edu
Subject: Requisition Required?

Judy, do we have a problem? Supplies and equipment was purchased from Port Supply to equip a new sailboat
recently donated to us. We have three invoices for the supplies and equipment, one dated 3/27/06 for the amount
of $1395.36, another dated 3/27/06 for the amount of $1043.74, and one dated 4/1/06 for the amount of $3535.23
for a total of $5974.33. L643283 and L643346 were created to cover the three invoices. Since the charges are
for outfitting the new boat should this have been bid? Does the department need to do a confirming requisition?

Thank you for your guidance.

Jackie

Jackie Robbins
Financial Management Supervisor I
Financial Management Services

6/7/2006
DATE: 6/12

TO: Katty

FROM: Jackie Robbins  
PHONE (409) 740-4432  FAX (409) 740-4460

# OF PAGES: 4  (INCLUDING COVER SHEET)

RE:

If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston
P.O. Box 1675
Galveston, Texas 77553-1675
<table>
<thead>
<tr>
<th>Job</th>
<th>Date</th>
<th>Time</th>
<th>Type</th>
<th>Identification</th>
<th>Duration</th>
<th>Pages</th>
<th>Result</th>
</tr>
</thead>
<tbody>
<tr>
<td>869</td>
<td>6/12/2006</td>
<td>1:31:58PM</td>
<td>Send</td>
<td>5000</td>
<td>1:27</td>
<td>4</td>
<td>OK</td>
</tr>
</tbody>
</table>

---

**TEXAS A&M UNIVERSITY GALVESTON**

Fax Call Office

DATE: 6/12/2006

TO: 

FROM: Jackie Roberts  

# OF PAGES: 4

(RE: )

(INCLUDING COVER SHEET)

If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston  
P.O. Box 1675  
Galveston, Texas 77553-1675
From: Aurora Romero  
Sent: Tuesday, June 20, 2006 10:03 AM  
To: Kathy Mull  
Subject: P640121 - Port Supply

Please correct the receiving dates for each of the invoice as follows:

<table>
<thead>
<tr>
<th>Inv #</th>
<th>Amount</th>
<th>Receiving Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>263</td>
<td>$3535.23</td>
<td>04/01/06</td>
</tr>
<tr>
<td>774</td>
<td>1043.74</td>
<td>3/27/06</td>
</tr>
<tr>
<td>773</td>
<td>1395.36</td>
<td>03/27/03</td>
</tr>
</tbody>
</table>

Please let me know when you have done this and I can process the invoices. Thanks

Thanks  
Aurora Romero  
Financial Specialist II  
Financial Management Services  
Telephone 409-740-4940  
FAX 409-740-4573
THANK YOU.

1) Invoice quantities are wrong.
   Solution: Verify the quantities, correct the invoice.

2) Invoice totals are wrong (acc 231-326).
   Solution: Verify the totals, correct the invoice.

3) Invoice not equal to quantity ordered.
   Solution: Review the invoice, correct the quantity ordered.

4) Invoice received but not mailed to quantity ordered.
   Solution: Correct the invoice, mail to quantity ordered.

   Solution: Create a closing document (acc 251-255).

NR: Matching spins, no receiving.

Plain text representation:
**TEKS A&M UNIVERSITY**
**INDIVIDUAL REIMBURSEMENT FORM**

FAMIS Document # L6440194

Date 04/28/2006

Contact Name Kathy Mull

Phone 740-4550

Department Physical Plant

Mail Stop

<table>
<thead>
<tr>
<th>Name of individual being reimbursed</th>
<th>Tammy Lobaugh</th>
</tr>
</thead>
<tbody>
<tr>
<td>Amount submitted for payment/reimbursement</td>
<td>31.60</td>
</tr>
</tbody>
</table>

If paying for a service or processing a reimbursement for which no receipts are available, vendor certification is required.

Vendor Certification

<table>
<thead>
<tr>
<th>Is the individual a Texas A&amp;M University employee?</th>
<th>Yes ☑ No</th>
</tr>
</thead>
<tbody>
<tr>
<td>If yes, you may stop here.</td>
<td></td>
</tr>
<tr>
<td>Has this individual been employed by TAMU in the last 12 months?</td>
<td>Yes ☑ No</td>
</tr>
<tr>
<td>Is the individual a State of Texas employee?</td>
<td>Yes ☑ No</td>
</tr>
<tr>
<td>If yes, please include a State of Texas Employee Statement, which can be found at the following web address: <a href="http://finance.tamu.edu/fms/ap/forms/employee-statement.pdf">http://finance.tamu.edu/fms/ap/forms/employee-statement.pdf</a></td>
<td></td>
</tr>
<tr>
<td>Is the individual a United States Citizen or legal permanent resident?</td>
<td>Yes ☑ No</td>
</tr>
<tr>
<td>If yes, you may stop here.</td>
<td></td>
</tr>
<tr>
<td>If no, do they have a U.S. issued social security number?</td>
<td>Yes ☑ No</td>
</tr>
<tr>
<td>The following forms will be needed:</td>
<td></td>
</tr>
<tr>
<td>• W-7 (If no social security number)</td>
<td></td>
</tr>
<tr>
<td>• Copy of Visa, Passport, &amp; I-94 Card (Immigration Date Stamp must be clear on copy)</td>
<td></td>
</tr>
<tr>
<td>• Copy of DS-2019 (for J-1 Visa Holders)</td>
<td></td>
</tr>
<tr>
<td>• 8233 Form (If receiving a professional fee &amp; covered under a Tax Treaty)</td>
<td></td>
</tr>
<tr>
<td>• History of Presence &amp; Letter of Consent from Responsible Officer of other University (If J-1 visa sponsored by another university)</td>
<td></td>
</tr>
<tr>
<td>• History of Presence &amp; Letter of Consent from TAMU Responsible Officer (If J-1 visa sponsored by TAMU)</td>
<td></td>
</tr>
<tr>
<td>• Academic Activity Certification (If B-1/B-2 or Visa Waiver)</td>
<td></td>
</tr>
<tr>
<td>• Certificate of Foreign Status (If foreign person or foreign entity performing service outside US)</td>
<td></td>
</tr>
<tr>
<td>• W-9 (If resident alien)</td>
<td></td>
</tr>
</tbody>
</table>
WAL*MART
ALWAYS LOW PRICES.

SUPER CENTER
WE SELL FOR LESS
MANAGER KENNY MILLS
(409) 744-8677

ST# 0504 DP# 00007328 T# 73 TR# 05461

<table>
<thead>
<tr>
<th>Description</th>
<th>Quantity</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>VALENCIA TC</td>
<td>6</td>
<td>5.86</td>
<td>35.16</td>
</tr>
<tr>
<td>VALENCIA TC</td>
<td>6</td>
<td>5.86</td>
<td>35.16</td>
</tr>
<tr>
<td>VALENCIA TC</td>
<td>6</td>
<td>5.86</td>
<td>35.16</td>
</tr>
<tr>
<td>VALENCIA TC</td>
<td>6</td>
<td>5.86</td>
<td>35.16</td>
</tr>
<tr>
<td>FNGRTP TOWEL</td>
<td>1</td>
<td>2.50</td>
<td>2.50</td>
</tr>
</tbody>
</table>

SUBTOTAL          | 31.80    

TAX 1          | 8.25%    | 2.62   |

TOTAL            | 34.42    

AMEX TEND       | 34.42    

ACCOUNT 1
APPROVAL #523929
TRANS ID -
VALIDATION -
PAYMENT SERVICE -

CHANGE DUE      | 0.00     

# ITEMS SOLD 6

TC# 7368 9074 7214 0894 6942

Low fees on Money Transfers!
Send money for Mother's Day today!
04/28/06 11:56:39

ERROR: CHECKED ACCOUNT...
**PAYCO INC.**  
501 Blume Dr.  
Galveston, Texas 77554  
PHONE (409) 744-7428

**WORK ORDER**

**Haul out:** 11-18-20

**Boat Name:** Cynthia  
**Tax Exempt / Reg. #:**

**L.O.A.:** 38'  
**Boat Type:** Cape Fear 38  
**Address:**

**City:**  
**State:**

**Telephone:**

**Order Taken by:**

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Haul Out</td>
<td>342.00</td>
</tr>
<tr>
<td>Parts</td>
<td>211.25</td>
</tr>
<tr>
<td>Total Labor</td>
<td>800.00</td>
</tr>
<tr>
<td>Water-Waether</td>
<td></td>
</tr>
<tr>
<td>Paint, Etc.</td>
<td></td>
</tr>
<tr>
<td>Lay Days</td>
<td></td>
</tr>
<tr>
<td>Miscellaneous</td>
<td>465.58</td>
</tr>
<tr>
<td>Outside Work</td>
<td>142.00</td>
</tr>
<tr>
<td>Sub Total</td>
<td>2974.58</td>
</tr>
<tr>
<td>Tax</td>
<td>Exempt</td>
</tr>
<tr>
<td>Total</td>
<td>3071.58</td>
</tr>
</tbody>
</table>

---

**Description of Work:**

- Take off 174' trailer & load 174' Launch 2460 lbs. 40' x 15'  
- 1% hours labor wip down hull to 20% solutan wash (Troy)  
- 2-GT's 20% solutan wash for wip down @ 13.95 (Troy)  
- 3-4 lbs of rag for wip down (Troy)  
- 1-cx blue tape  
- 6-hours labor tacking water line  
- 1 Canton brush glass 6K paint  
- 1-3 sw flattened  
- 2-hours labor moving 80% wax stripper  
- 2-GT's 80% wax stripper  
- 3-hours labor stripping wax from hull  
- 2-hours labor installing Hill  
- 2- hrs labor repair inside film  
- 12-6 cans, 1-60 oz. REDGE & 1-60 oz. INSIDE  

**Supplies:**  
- tar stain wax, 1-60 oz. green hickets, head type  

**Note:** All labor and materials are to be paid before delivery and all work must be completed within 10 days of the date of the statement or interest may be charged. If this is not paid within 10 days, all labor and materials are to be paid immediately.  

**Boat Owner:** T.X.A. right Galveston  
**By:** Capt. Jim Aitchley
YCO, INC  
BLUME DR.  
LVESTON, TEXAS 77554  
ONE (409) 744-7428

LD TO:  
Cynthia Woods  
ORDER NO. 8071 641432  

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td></td>
<td>has labor paint + full rudder -</td>
<td>160.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td></td>
<td>has labor paint gear + full touch up's</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>Callout to Ouixoro sand grainer</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>2</td>
<td></td>
<td>has labor R&amp;R rudder step hoist &amp; steering linkage</td>
<td>80.00</td>
<td></td>
</tr>
</tbody>
</table>

SALES TAX: exempt

$465.00
<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NO.</th>
<th>DESCRIPTION</th>
<th>UNIT PRICE</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>RSR</td>
<td>steering bracket + grom.</td>
<td>40.00</td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>Tubing</td>
<td>#4 200 3-90 sealant</td>
<td>12.95</td>
<td>51.80</td>
</tr>
<tr>
<td>1</td>
<td>Cherry</td>
<td>Pichia set part. + mast</td>
<td>140.00</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Propeller set + install</td>
<td>40.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Welding by @HHS to Fabricate Heavy</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Aluminim steering steps</td>
<td>140.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Rel At hull off stands with travel lift</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>move boat &amp; set up feel &amp; reblock set</td>
<td>100.00</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Epoxy rollers paint + primer</td>
<td>52.80</td>
<td></td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Epoxy rollers paint + pain + 5-33</td>
<td>31.28</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>Rollad's Intek Lux micro extra. blue</td>
<td>198.80</td>
<td>387.60</td>
<td></td>
</tr>
<tr>
<td>1</td>
<td>Spray Intek Lux prep paint</td>
<td>33.35</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

SALES TAX: 1.014 33

RECEIVED BY: X
<table>
<thead>
<tr>
<th>Description (do not use brand name)</th>
<th>Qty</th>
<th>Unit</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>Commissioning of Cape Fear 28' sailboat &quot;Euphoria&quot;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Offload, art deck, act, and dry</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Concrete steering, de-wax, bottom, prime, bottom, paint, step, mast, switch</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Freight Terms: Estimate/ Firm (Circle One)

Order Date: ___________ ETA: ___________

orm: Phone Quote - Per Official Quote Catalog Order: Other:

Total $2,500.00

requestor: [Signature] Date: 11/18/05
supervisor: [Signature] Date: 11/18/05
department Head: [Signature] Date: 11/18/05
<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1642755</td>
<td></td>
<td></td>
</tr>
</tbody>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>4</td>
<td>Travel labor time x 2 per half hour</td>
<td>85.00</td>
<td>340.00</td>
</tr>
<tr>
<td>9</td>
<td>Labor: P/U rigging &amp; electronics, rig Cape fear mast, run electrical, install lights, instruments &amp; windex, run halyards</td>
<td>75.00</td>
<td>675.00</td>
</tr>
<tr>
<td>8</td>
<td>Labor: step mast, set up boat, install Harken luff headstay system &amp; static tune for transport</td>
<td>75.00</td>
<td>600.00</td>
</tr>
<tr>
<td>3</td>
<td>Labor: tune rig at A&amp;M dock</td>
<td>75.00</td>
<td>225.00</td>
</tr>
</tbody>
</table>

Total: $1,840.00
Stix N' Rig'n Inc.
228 Marina Bay Dr., Ste.
Kemah, TX 77565

Bill To
Texas A&M Galveston
Attn: Jackie Robbins
Box 1675
Galveston, TX 77553

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.643289</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Travel labor time x 2 per half hour</td>
<td>85.00</td>
<td>170.00</td>
</tr>
<tr>
<td>5</td>
<td>Labor, Remove bow pole for installation of lead line, (more problems) reinstall, up mast for spin halyard sheave modification, install standard xls line, run purchase on vang</td>
<td>75.00</td>
<td>375.00</td>
</tr>
<tr>
<td>118</td>
<td>3/8 XLS Yacht Braid</td>
<td>0.95</td>
<td>112.10</td>
</tr>
<tr>
<td>1</td>
<td>Wichard medium snap shackle</td>
<td>32.49</td>
<td>32.49</td>
</tr>
<tr>
<td>1</td>
<td>Double braid splice</td>
<td>15.00</td>
<td>15.00</td>
</tr>
<tr>
<td>1</td>
<td>Flemish eye for end of halyard</td>
<td>6.00</td>
<td>6.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor, revamp hackstay purchase system for better pull</td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td>3</td>
<td>Harken 75mm block</td>
<td>69.00</td>
<td>207.00</td>
</tr>
<tr>
<td>16</td>
<td>1/4&quot; Tech 12</td>
<td>1.52</td>
<td>24.32</td>
</tr>
</tbody>
</table>

Total $1,016.91
SAILTECH
1051 Marina Bay Drive
Kemah, Texas 77565
281-334-4690 FAX 281-538-3270
sales@SailtechMarine.com
SailtechMarine.com

SALES INVOICE
SI-4685 4/20/2006

Customer
Texas A & M University Galveston
Texas A & M University Ga
Comm: Accounts Payable
0. Box 1675
Galveston TX 77553
Tel: (409)-740-4760
Fax: (979)-740-4760

Contact
David Covert

Ship To
Texas A & M University Galveston
Texas A & M University Ga
2000 SeaWall
Small B Oak Basin
Galveston TX 77551
UNITED STATES
Tel: (409)-740-4760

<table>
<thead>
<tr>
<th>Account</th>
<th>Terms</th>
<th>Due Date</th>
<th>Account Rep</th>
<th>Schedule Date</th>
</tr>
</thead>
</table>

Sales Order | PO # | Reference | Ship VIA | Page | Printed | Date/Time Customer Called: |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>SO-1973</td>
<td></td>
<td>O-1613345; Cyn</td>
<td>USS Grd Comm</td>
<td>1</td>
<td>4/20/2006 11:34:55AM</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Order</th>
<th>Ship</th>
<th>Price</th>
<th>UM</th>
<th>Discount</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Service Requested By Customer:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Marina: Campus Dock</td>
<td>1.000</td>
<td>1.000</td>
<td>$0.00</td>
<td></td>
<td></td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Pier/Slip: Call before you drive from UBCG, ask for Capt. Jim Atchley</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>409-789-7135</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Name of Vessel:</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Boat Make: Cape Fear 38</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Combo/Key/Time To Meet: After CG on 3/21</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
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I acknowledge that all Non-Warranty Returns are subject to a 15% restock fee. "Special order" equipment must be paid for in full in advance. Equipment ordered for installation must be paid for in full prior to installation. I authorize Sailtech, Inc. to charge my credit card on file for any balance due for any equipment ordered upon the equipment arrival at Sailtech. For all Repair Estimates, Repairs, Bench Checks, and On-Board Service I agree that I have read, understand, agree and signed the Sailtech Customer Service Agreement.

Sub Total $973.27

Page 1
# Sales Invoice

**Customer**

Texas A & M University Galveston  
Texas A & M University Ga  
3118 College Avenue  
Galveston TX 77551  
Tel: (409)-740-4760

**Ship To**

Texas A & M University Galveston  
Texas A & M University Ga  
2000 SeaWall  
Small B Oak Basin  
Galveston TX 77551  
UNITED STATES  
Tel: (409)-740-4760

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I acknowledge that all Non-Warranty Returns are subject to a 15% restock fee. "Special Order" equipment must be paid for in full in advance. Equipment ordered for installation must be paid for in full prior to installation. I authorize Sailtech, Inc. to charge my credit card on file for any balance due for any equipment ordered upon the equipment arrival at Sailtech. For all Repair Estimates, Repairs, Bench Checks, and On-Board Service I agree that I have read, understand, agree and signed the Sailtech Customer Service Agreement.

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Page 2

Sub Total: $1,390.54

Running Sub Total: $2,363.81
### Sales Invoice

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**Payment Details**

- Taxable: $0.00
- Total Tax: $0.00
- Total: $2,676.58
- Payment Disc: $0.00
- Paid: $0.00
- Balance: $2,676.58

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**Sales Order:**

SO-1973

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Page 1

Sub Total: $973.27
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Page 2

Sub Total: $1,375.02
Running Sub Total: $2,348.29
# Sales Invoice

**V2006 4/20/2006**

## Customer
Texas A & M University Galveston  
Texas A & M University Ga  
Attn: Accounts Payable  
P.O. Box 1875  
Galveston TX 77553  
Tel: (409)-740-4760  
Fax: (409)-740-4760

## Contact

## Ship To
Texas A & M University Galveston  
Texas A & M University Ga  
2000 Seawall  
Small B Out Basin  
Galveston TX 77551  
UNITED STATES  
Tel: (409)-740-4760

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<td>$9.58</td>
<td></td>
</tr>
<tr>
<td>33Misc</td>
<td>Bolts, fasteners</td>
<td>1.000</td>
<td>1.000</td>
<td>$5.00</td>
<td>EA</td>
<td>$5.00</td>
<td></td>
</tr>
<tr>
<td>34LaborDoug</td>
<td>Labor Charge Doug/Date: 4-10-06</td>
<td>3.500</td>
<td>3.500</td>
<td>$75.00</td>
<td>HR</td>
<td>$262.50</td>
<td></td>
</tr>
<tr>
<td>35</td>
<td>Remove dome, wire and pole. Cut pole 18&quot; shorter and replace. Test operation: good</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>36Travel Milage</td>
<td>Travel Milage</td>
<td>54.000</td>
<td>54.000</td>
<td>$0.55</td>
<td>EA</td>
<td>$29.70</td>
<td></td>
</tr>
</tbody>
</table>

I acknowledge that all Non-Warranty Returns are subject to a 15% restock fee. "Special Order" equipment must be paid for in full in advance. Equipment ordered for installation must be paid for in full prior to installation. I authorize Sailtech, Inc. to charge my credit card on file for any balance due for any equipment ordered upon the equipment arrival at Sailtech. For all Repair Estimates, Repairs, Bench Checks, and On-Board Service I agree that I have read, understand, agree and signed the Sailtech Customer Service Agreement.

<table>
<thead>
<tr>
<th>Payment Details</th>
<th>Taxable</th>
<th>$0.00</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total Tax</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Exempt</td>
<td>$2,676.58</td>
<td>$2,676.58</td>
</tr>
<tr>
<td>Total</td>
<td>$2,676.58</td>
<td>$2,676.58</td>
</tr>
<tr>
<td>Payment Disc</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Paid</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
<tr>
<td>Balance</td>
<td>$2,676.58</td>
<td>$2,676.58</td>
</tr>
</tbody>
</table>
DATE: 5/15

TO: Regan

FROM: Jackie Robbins PHONE (409) 740-4432 FAX (409) 740-4460

# OF PAGES: 4 (INCLUDING COVER SHEET)

RE: Said Tech Invoice # ST-4683

Please note: 643345 should be 643345 to match the invoice. (643345 has not been resolved.)

If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston
P.O. Box 1675
Galveston, Texas 77553-1675
DATE: 5/15
TO: Regina
FROM: Jackie Robbins
PHONE: (409) 740-4432  FAX: (409) 740-4460
# OF PAGES: 4 (INCLUDING COVER SHEET)
RE: Sale Tax Invoice # 57-4433

Please receive 643345 & return for
match the invoice. (643345 has not
been entered.)

[Signature]

If you do not receive the number of copies indicated, please call.

Texas A&M University at Galveston
P.O. Box 1673
Galveston, Texas 77553-1673
Jackie Robbins

From: Lesa Covert (Sailtech)
Sent: Thursday, May 11, 2006 4:18 PM
To: Jackie Robbins
Subject: Invoice #4685
Attachments: TAMUG 4685.pdf

Jackie,

Thanks for all your help! If you have any questions, please call.

Lesa

Thank you for your time,
Lesa Covert | Sailtech, Inc. | 1051 Marina Bay Drive, Kemah, TX 77565 | Office 281-334-4600 | Toll Free 888-472-4583 | Fax 281-538-3270 | Email lesa@sailtechmarine.com | www.sailtechmarine.com

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<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit</th>
<th>Price</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Item A</td>
<td>10</td>
<td>Unit</td>
<td>50</td>
<td>500</td>
</tr>
<tr>
<td>2</td>
<td>Item B</td>
<td>20</td>
<td>Unit</td>
<td>30</td>
<td>600</td>
</tr>
<tr>
<td>3</td>
<td>Item C</td>
<td>5</td>
<td>Unit</td>
<td>80</td>
<td>400</td>
</tr>
<tr>
<td>4</td>
<td>Item D</td>
<td>15</td>
<td>Unit</td>
<td>75</td>
<td>1125</td>
</tr>
</tbody>
</table>

**Subtotal:** 2225

**Tax:** 225

**Total:** 2450

**Payment Details:**
- Check Number: 00000004
- Date: 03/21/2006
- Bank: First National Bank
- Amount: 2450

**Invoice Date:** 03/21/2006

**Purchase Order:** 200600001

**Voucher:** 200600001

**Copy**
Stix N' Rig'n Inc.
228 Marina Bay Dr., Ste.
Kemah, TX 77565

Invoice

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>3/27/2006</td>
<td>201667</td>
</tr>
</tbody>
</table>

Bill To
Texas A&M Galveston
Attn: Jackie Robbins
Box 1675
Galveston, TX 77553

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
</tr>
</thead>
<tbody>
<tr>
<td>L643370</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Backstay pig tail</td>
<td>32.00</td>
<td>32.00</td>
</tr>
<tr>
<td>2</td>
<td>Travel labor time x 2 per half hour</td>
<td>85.00</td>
<td>170.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor measure for inspection port on bow pole tube, cut hole, install outbail line</td>
<td>75.00</td>
<td>300.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor fabricate cover plate, caulk &amp; install</td>
<td>75.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1</td>
<td>Custom T-10 cover plate</td>
<td>62.50</td>
<td>62.50</td>
</tr>
<tr>
<td>1</td>
<td>Misc. fasteners, caulk &amp; epoxy</td>
<td>30.00</td>
<td>30.00</td>
</tr>
</tbody>
</table>

Total $744.50

Work Complete
4/3/06
Port Supply

Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.

Remit Payment to: Port Supply
Attn: Accounts Receivable
P.O. Box 50060
Santa Fe, CA 95060

Customer Service: (800) 929-5901

TAMUSIC

FISCAL DEPT
GALVESTON, TX 77551-0309
416711-09

inv# 2037
Purchase order: 16405075

<table>
<thead>
<tr>
<th>Qty</th>
<th>Description</th>
<th>Unit Price</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Bottle Cleaning Kit</td>
<td>$4.99</td>
<td>$14.97</td>
</tr>
</tbody>
</table>

Sub Total: $14.97

Tax: 8.25% 0.00
Invoice Total: $14.97

Port Supply Charge: 0.00

I hereby certify that, as property purchased on this receipt will be resold by me in the normal course of business. However, I use this property in a taxable manner. It is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

*** Tax Exempt ***

ID #: ...

TAMUSIC

Customer

Signature: __________________________

Inst. for returns:

_______________________________

Authorized Signature: Vicki

Thank you for shopping at West Mart.
** Refunds will gladly be given whenever accompanied by a receipt.**
** Please save this receipt.**

Customer Copy

Trx2037  Str51999Reg02  6/21/08  14:04
VOUCHER DATA FORM

PO: L645741  INVOICE: 8064  FY: 2007  VOUCHER: 0700636  ENCL:

ORDER DATE: 08/10/2006  TOTAL: 376.54
DEPT REF: /CAPT1

VENDOR:
PORT SUPPLY
P O BOX 50060
WATSONVILLE, CA
95076-0000

VENDOR IDS
VNDR: 19423745230
TAX: 942374523
ST: 19423745231
MAIL CODE: 001

ALT VENDOR:

INVOICED BY: ROMERO, AURORA  USERID: ROMATOP
INVOICE DATE: 08/11/2006
PCC-CODE:  REVOLVING FLAG: N  USAS DOC TYPE:  USAS PTD CODE:

ACCOUNT  DEPT/  DEPT/SUB  COMP
AMOUNT  BANK  SUB DEPT  DEPT NAME  CODE  PCA
376.54  05008  PHPL  SEBA  PHYSICAL PLANT PHYS  7330
inv rec: 09/01/2006  Inv: 09/06/2006  Req Pmt: Pat Due: 10/01/2006  Disc Due: 09/26/2006 Y  Orig Dist:

TOTAL FOR LOCAL BANKS: 376.54

DOC SUMMARY: GARMIN GPS 172C - CYNTHIA WOODS
DESCRIPTION: GARMIN GPS 172C

RECEIVING INFORMATION:
SHIPMENT: 1  DATE: 08/11/2006  USERID: K710KM  NAME: MULL, KATHLEEN C
ADDED: 09/01/2006  BY MULL, KATHLEEN C

APPROVAL INFORMATION:
APPROVAL DOC: PLP10L665741
Submitted 08/10/2006 16:37  MULL, KATHLEEN C
Approved(A) 08/10/2006 16:37  MULL, KATHLEEN C
Signed 08/14/2006 08:19  LOBAUGH, TAMMY K
Discarded 08/14/2006 08:43  MULL, KATHLEEN C
Charge Invoice

This is your ONLY invoice copy. All returns must be accompanied by a copy of this invoice.
Rmble Payment To: Port Supply
Attn: Accounts Receivable
P.O. Box 50060
Watsonville, CA 95072-5060
Customer Service: (800)621-6805

TExAS A&M UNIVERsIt
Fiscal DepT
Galveston TX 77553
416711-25

==================================
Invoice#: 8064
Purchase Order: L645741
==================================

<table>
<thead>
<tr>
<th>Qnty</th>
<th>Mfg Part#</th>
<th>Description</th>
<th>Price</th>
<th>Extension</th>
</tr>
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<tbody>
<tr>
<td>1</td>
<td>54590</td>
<td></td>
<td>376.54</td>
<td>N</td>
</tr>
</tbody>
</table>

GARMT List: $424.99
Original Price: $424.99
Reason: 9 Distressed

Sub-Total: 376.54

Tax 8.25% 0.06
Invoice Total $376.54
Port Supply Charge 376.54

I hereby certify that the property purchased on this receipt will be resold by me in the normal course of business. However if I use this property in a taxable manner, it is understood that I am required to report and pay tax prescribed by this state's law. I understand that the misuse of these resale privileges are subject to penalties and interest.

**** Tax Exempt ****

ID #: ...

TExAS A&M UNIVERsIt
Customer
Sign X. Info for returns:

==================================

Thank you for shopping at Port Marine
** Refunds will gladly be made when ** accompanied by a receipt. **
** Please save this receipt. **
Stix N' Rig'n Inc.
228 Marina Bay Dr., Ste.
Kemah, Tx. 77565

Bill To
Texas A&M Galveston
Attn: Jackie Robbins
Box 1675
Galveston, Tx. 77553

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2</td>
<td>Travel labor time x 2 per half hour</td>
<td>85.00</td>
<td>170.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor: up mast run messenger for lost halyard</td>
<td>75.00</td>
<td>75.00</td>
</tr>
<tr>
<td>2</td>
<td>Labor: replace halyards w/New England SSX</td>
<td>75.00</td>
<td>150.00</td>
</tr>
<tr>
<td>631</td>
<td>7/16 Sta-Set X</td>
<td>1.09</td>
<td>687.79</td>
</tr>
<tr>
<td>5</td>
<td>Sta Set X splice</td>
<td>22.00</td>
<td>110.00</td>
</tr>
<tr>
<td>5</td>
<td>Flemish eye for end of halyard</td>
<td>6.00</td>
<td>30.00</td>
</tr>
</tbody>
</table>

Total $1,222.79
## Voucher Data Form

**Voucher #:** 0707283  
**PO #:** L743072  
**INVOICE #:** 567  
**FY #:** 2007  
**Encl:**

**ORDER DATE:** 03/09/2007  
**TOTAL:** 490.00

**Vendor:**  
**DBA:** HOUSTON SAILMAKERS  
**Address:** 2031 ANDERS LANE, SUITE 1  
**City:** KENAH, TX  
**ZIP:** 77565

**Vendor IDs:**  
**VNRD:** 14319603731  
**TAX:** 431960373  
**ST:** 14319603735

**ALT Vendor:**

**Invoice By:** ROMERO, AURORA  
**User ID:** ROMA10P

**POC Code:**  
**Revolving Flag:** N  
**USAS Doc Type:**  
**USAS PDC Code:**

<table>
<thead>
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<th>Amount</th>
<th>Bank</th>
<th>Dept/Dept Code</th>
<th>Dept Name</th>
<th>Sub Dept</th>
<th>Description</th>
</tr>
</thead>
<tbody>
<tr>
<td>Inv Rec: 03/23/2007</td>
<td>20.87</td>
<td>07008</td>
<td>REPLY SBBA</td>
<td>PHYSICAL PLANT PHYS</td>
<td>7330</td>
<td>Pmt Due: 04/22/2007</td>
</tr>
<tr>
<td>Inv Rec: 03/23/2007</td>
<td>300.00</td>
<td>07008</td>
<td>REPLY SBBA</td>
<td>PHYSICAL PLANT PHYS</td>
<td>7330</td>
<td>Pmt Due: 04/22/2007</td>
</tr>
<tr>
<td>Act Recvd: 03/13/2007</td>
<td>Disc Due: 04/12/2007 Y</td>
<td>150.00</td>
<td>07008</td>
<td>REPLY SBBA</td>
<td>PHYSICAL PLANT PHYS 7299</td>
<td>Pmt Due: 04/22/2007</td>
</tr>
</tbody>
</table>

**TOTAL FOR LOCAL BANKS:** 490.00

**DOC SUMMARY:** REPAIR SAILS, SUN COVERS  
**Description:** REPAIR SAIL FOR CYNTHIA WOODS  
**SUN COVERS FOR HEAD SAIL ON REVEILLE**  
**ADDITIONAL COST**

**Receiving Information:**
Voucher Data Form

PO: L743072  Invoice: 567  FY: 2007  Voucher: 0707283  Encl:

Shipment: 1  Date: 03/13/2007  UserID: KA005K  Name: NULL, KATHLEEN C
Added: 04/11/2007  By NULL, KATHLEEN C

Approval Information:

Submitted: 03/09/2007 15:53  NULL, KATHLEEN C
Approved: 03/09/2007 15:53  NULL, KATHLEEN C
Signed: 05/12/2007 16:04  LOBAUGH, TAMMY K
Discarded: 03/13/2007 08:13  NULL, KATHLEEN C


PIP Route Type: FYA

Code  Translation/Comments
04  The amount(s) on the invoice does not match the amount(s) on
    the document. Please explain why they don't match or approve
    the additional payment.

Please authorize additional cost in the amount of $40.00
for Sunbrella UV cover. Thank you.

Approval Information:

Submitted: 04/09/2007 09:36  ROMERO, AURORA S
Approved: 04/09/2007 13:07  NULL, KATHLEEN C
Approved(A): 04/09/2007 13:07  NULL, KATHLEEN C
UK Halsey Houston  
2031 Anders Ln., Suite J  
KEMAH, TX 77565

Bill To
Texas A & M University  
at Galveston  
P.O. Box 1675  
Galveston, TX 77553

<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
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<tbody>
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<td>Due on receipt</td>
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<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>Spinnaker repair</td>
<td>50.00</td>
<td>150.00</td>
</tr>
<tr>
<td>1</td>
<td>Sunbrella UV Cover Burgundy</td>
<td>340.00</td>
<td>340.00</td>
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</table>

Total $490.00

Thank you for your business.

Address setup
<table>
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<tr>
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<tbody>
<tr>
<td>Exact Date</td>
<td>05/11/2007</td>
</tr>
<tr>
<td>Description</td>
<td>Discovered</td>
</tr>
<tr>
<td>Labor</td>
<td>05/11/2007 11:05</td>
</tr>
<tr>
<td>Material</td>
<td>05/11/2007 01:00</td>
</tr>
<tr>
<td>Equipment</td>
<td>05/11/2007 11:00</td>
</tr>
<tr>
<td>Worked By</td>
<td>Mull, Kathleen</td>
</tr>
<tr>
<td>Received</td>
<td>05/11/2007 10:00</td>
</tr>
<tr>
<td>Voucher</td>
<td>020625</td>
</tr>
<tr>
<td>Invoice</td>
<td>202044</td>
</tr>
<tr>
<td>Total</td>
<td>0703249</td>
</tr>
<tr>
<td>CC To</td>
<td>VISC003</td>
</tr>
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</table>
THANK YOU

(X944) If invoice quantities are wrong.

1) Receiving qty's are wrong (sc 331-336), correct qty.

Solution: Verify all quantities, correct receiving doc.

2) Failure: Invoice registers not equal to quantity ordered.

Solution: Close receiving document (sc 320).

3) Failure: Invoice registers not equal to quantity ordered.

Solution: Close receiving document (sc 331-336).

(1) Failure: No receiving document.


twv: 1004/05

Voucher: 070125

Page 3
# Invoice

**Stix N' Rig'n Inc.**  
**228 Marina Bay Dr., Ste. A**  
**Kemah, TX 77565**

---

**Bill To**

Texas A&M Galveston  
Attn: Jackie Robbins  
Box 1675  
Galveston, TX 77553

---

**Invoice**

<table>
<thead>
<tr>
<th>Date</th>
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<tr>
<td>4/11/2007</td>
<td>202044</td>
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<th>Project</th>
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</thead>
<tbody>
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<td>Due on receipt</td>
<td></td>
</tr>
</tbody>
</table>

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<table>
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<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>backstay w/ end fittings</td>
<td>142.25</td>
<td>142.25</td>
</tr>
<tr>
<td>3</td>
<td>Labor; travel to Galveston install backstay</td>
<td>75.00</td>
<td>225.00</td>
</tr>
<tr>
<td>1</td>
<td>wireless Taektick wind speed/direction</td>
<td>1,277.00</td>
<td>1,277.00</td>
</tr>
<tr>
<td>4</td>
<td>Labor; remove ockum, install masthead mhu</td>
<td>75.00</td>
<td>300.00</td>
</tr>
<tr>
<td>1</td>
<td>Labor; R&amp;R Harken drum system</td>
<td>75.00</td>
<td>75.00</td>
</tr>
</tbody>
</table>

---

**Subtotal**  
$2,019.25

**Sales Tax (8.25%)**  
$0.00

**Total**  
$2,019.25

**Payments/Credits**  
$0.00

**Balance Due**  
$2,019.25

---

**E-mail**  
kevin@stixnrign.com

**Phone #**  
281.334.7849
VOUCHER DATA FORM

PO: L742050 INVOICE: L742050 FY: 2007 VOUCHER: 0704131 ENCL:

ORDER DATE: 01/10/2007 TOTAL: 35.00
CHECK NBR: 307980 DATE PAID: 01/16/2007 BANK: 05008
DEPT REF: CAPTJM

VENDOR: PHRG GALVESTON BAY
PO BOX 1276
LA PORTE, TX 77572

VENDOR IDS
VNR: T0000000060
TN: 000000006
ST: 0000000064
MAIL CODE:

ALT VENDOR:

VNR:
TN:
ST:
MAIL CODE:

INVOICED BY: ROMERO, AURORA USERID: ROMA10P
INVOICE DATE: 01/10/2007
PCC-CODE: REVOLVING FLAG: N USAS DOC TYPE: USAS PDT CODE:

ACCOUNT AMOUNT BANK DEPT DEPT/SUB COMP
35.00 05008 PHPL SBBA PHYSICAL PLANT PHYS 7210

Inv Rec: 01/10/2007 Divry: Req Pmt: Pmt Due: 02/09/2007
Inv: Act Rcvd: 01/10/2007 Disc Due: 01/12/2007 Y Orig Dist:

TOTAL FOR LOCAL BANKS: 35.00

DOC SUMMARY: ANNUAL RENEWAL APPLICATION
DESCRIPTION: ANNUAL RENEWAL APPLICATION - CYNTHIA WOO

RECEIVING INFORMATION:
SHIPMENT: 1 DATE: 01/10/2007 USERID: K710KM NAME: NULL, KATHLEEN C
ADDED: 01/10/2007 BY NULL, KATHLEEN C

APPROVAL INFORMATION:
APPROVAL DOC: PLP10L742050
Submitted 01/10/2007 12:41 MULL, KATHLEEN C
Approved(A) 01/10/2007 12:41 MULL, KATHLEEN C
Signed 01/11/2007 08:07 LOBAUGH, TAHRA K
Discarded 01/11/2007 10:30 MULL, KATHLEEN C
Invoice - PHRF Galveston Bay Renewal

2007 Invoice
P.O. Box 1276, LaPorte, Tx. 77572

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required for each additional boat.

Yachts Rated

<table>
<thead>
<tr>
<th>Yacht Type</th>
<th>Name</th>
<th>Sail #</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cape Fear 38 R</td>
<td>Cynthia Woods</td>
<td>5.2439</td>
</tr>
<tr>
<td>New York 36</td>
<td>Reveille</td>
<td>36057</td>
</tr>
<tr>
<td>Whithy 42</td>
<td>Gypsy North</td>
<td>22102</td>
</tr>
</tbody>
</table>

Please Update Yacht Information on Attached Forms.

Member Information

Name: Jim Atchley/Texas A & M U.                               HOME: 409-763-0557
Street: P.O. Box 1675                                         WORK: 409-740-4549
City: Galveston  Tx  77553                                   FAX: 409-741-4339

Amount Due: $35.00
After February 9: $40.00
PHRF Galveston Bay - Rating Renewal

05-Jan-07

2007 Renewal
P.O. Box 1276, LaPorte, Tx. 77572

Please review this data and correct as required, Thank you.

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required each additional boat.

Yacht Identification

OWNER ID: ATCHJI TYPE: Cape Fear 38 R NAME: Cynthia Woods
LAST RATED: SUB TYPE: YEAR: 2005 HULL #: UAR38007150
LAST Joined: 1/18/2006 STORED: Texas A&M Galveston SAIL #: 524F3B

Member Information

Name: Jim Atchley/Texas A & M U. HOME: 409-763-5557
Street: P.O. Box 1675 WORK: 409-740-4549
City: Galveston FAX: 409-741-4339 Tx 77553

Yacht Data

ODR: MEASURED: Checked
Measured By: Jim Atchley MODIFIED:
LOA: 37.75 LWL: 34.00 DISP: 10000 BEAM: 11.00 DRAFT: 7.20
Standard: L: 50.00 J: 13.75 P: 48.00 E: 17.20 PY: EY: 
Actual: L: 50.00 J: 13.75 P: 48.00 E: 17.20 PY: EY: 
0 0 0 0 0
LP: 14.30 104% SPL: 20.08 SMW: 0 SL: 0 PROP: Fold
3 -6 0 0 0
Use Both Spin: Checked Asym Spin: Foot: 32.22 ASMW: 32.81 Luff: 60.86 Leech: 51.83
Non-Spin Only: Roller Jib: Roller Main: 
Runners: Dry Sailed: 

Sail Area: 756.55
Sail/Disp: 26.08 Disp/L: 113.08

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.

Owner: [Signature]
Date: 1/10/07
PHRF Galveston Bay - Rating Renewal  
05-Jan-07  

2007 Renewal  
P.O. Box 1276, LaPorte, Tx. 77572  

Please review this data and correct as required, Thank you.  
Fees: Prior to February 9 $25.00, After February 9 $30.00  
An Additional $5.00 is required each additional boat.  

Yacht Identification  

OWNER ID: ATCHJI  
TYPE: New York 36  
NAME: Reveille  
LAST RATED:  
SUB TYPE:  
STORED: Texas A&M Galveston  
YEAR: 1984  
HULL #: WDSW0037M  
SAIL #: 36057  

Member Information  

Name: Jim Atchley/Texas A & M U.  
HOME: 409-763-0557  
Street: P.O. Box 1675  
WORK: 409-740-4549  
City: Galveston  
FAX: 409-741-4339  
Tx 77553  

Yacht Data  

ODR:  
MEASURED:  
Measured By:  
MODIFIED:  
LOA: 35.66  
LWL: 29.50  
DISP: 10500  
BEAM: 11.66  
DRAFT: 6.33  
Standard:  
I: 42.10  
J: 12.70  
P: 46.25  
E: 16.00  
P: 46.50  
E: 16.00  
0 0 0 0 0 0 
Actual:  
I: 41.10  
J: 12.66  
LW: 19.27  
152%  
SPL: 12.60  
SMW: 23.80  
188%  
SL: 41.10  
 PROP: Fold-2 
Use Both Spin:  
Asym Spin:  
Foot:  
ASMW:  
Luff:  
Leech:  
Non-Spin Only:  
Roller Jib:  
Runners:  
Dry Sailed:  
Roller Main:  
Roller Mizzen:  

Sail Area: 632.16  
Sail/Disp: 21.09  
Disp/L: 181.78  

NOTE 1:  
NOTE 2:  
NOTE 3:  

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.  

Owner: Capt. Jim Atchley  
Date: 1/10/07
PHRF Galveston Bay - Rating Renewal
05-Jan-07

2007 Renewal
P.O. Box 1276, LaPorte, Tx. 77572

Please review this data and correct as required, Thank you.

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required each additional boat.

Yacht Identification

OWNER ID: ATCHIIJ TYPE: Whitby 42 NAME: Gypsy North
LAST RATED: 9/9/1999 SUB TYPE: YEAR: 1978 HULL #: ZW61211906-
LAST JOINED: 1/18/2006 STORED: Galveston,TX SAIL #: 22102

Member Information

Name: Jim Atchley/Texas A & M U. HOME: 409-763-0557
Street: P.O. Box 1675 WORK: 409-740-4549
City: Galveston Tx FAX: 409-741-4339

Yacht Data

LOA: 42.00 MEASURED: 32.00 Measured By: MODIFIED:
LWL: 32.00 DISP: 23500 BEAM: 13.00 DRAFT: 5.00
Standard: I: 48.00 J: 15.50 P: 43.00 E: 15.00 PY: 31.50 EY: 11.00
Actual: I: 48.00 J: 15.50 P: 43.00 E: 15.00 PY: 31.50 EY: 11.00
LP: 23.25 150% SPL: 11.00 SMW: SL: PROP: Fixed 3
0 0 0 0 0 0
Use Both Spin: Asym Spin: Foot: ASMW: Luff: Leech:
Non-Spin Only: Roller Jib: Runners: Dry Sailed: Roller Main: Roller Mizzen:

Sail Area: 875.50
Sail/Disp: 17.07 Disp/L: 295.98

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.

Owner: Capt. Jim Atchley Date: 1/10/07
BILL TO  
Texas A & M of Galveston  
Fiscal Department  
Attn Accounts Payable  
POB 1675  
Galveston TX 77553-1675

VEssel INFO  
Cape Fear 38'  
"Cynthia Wood"  
A&M boat basin  
Galveston

<table>
<thead>
<tr>
<th>BILL TO</th>
<th>VESSEL INFO</th>
<th></th>
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<tbody>
<tr>
<td>Texas A &amp; M of Galveston Fiscal Department Attn Accounts Payable POB 1675 Galveston TX 77553-1675</td>
<td>Cape Fear 38&quot; &quot;Cynthia Wood&quot; A&amp;M boat basin Galveston</td>
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<table>
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<tr>
<th>SERVICE DATES</th>
<th>PO/CLAIM</th>
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<tr>
<td>2-13 3-7</td>
<td>L743076</td>
<td>Due Upon Receipt</td>
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<tr>
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<th>QTY</th>
<th>RATE</th>
<th>AMOUNT</th>
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<tr>
<td>Trip to vessel in Galveston. Check throttle and shift control. Found broken cable and control failure. Remove control from another vessel. Install so vessel could make the race. Check operation - OK. Return trip to vessel. Install replacement control and cable. Test run engine. Check control operation - OK. Dock Labor Subtotal</td>
<td>760.00</td>
<td>760.00</td>
<td>760.00</td>
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<td>CorrosionX</td>
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<td>8.95T</td>
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<td>22' Cable</td>
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<td>Shipping &amp; Handling</td>
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A Service Charge of 1.5% per month will be charged on all past due accounts

MASTERCARD, VISA, AND AMERICAN EXPRESS ACCEPTED

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<th>Subtotal</th>
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THANK YOU.

(X440) If invoice quantities are wrong:

- If receiving qty's are wrong (e.g. 321-326), correct and verify all quantities.

- Solution: Close receiving document and enter correct quantities.

- If invoice is not equal to quantity ordered:

- 1. Causes: Incomplete or missing documents (e.g. 326).
- 2. Solution: Create a receiving document for missing quantities.

- Incomplete or missing documents:

- Solution: No receiving document.

- Comments: Code transaction/Comments.

---

PO: 740206 INVOICE: 4162

VR: 2007 VOUCHER: 001162

Page: 2

Approved Date: 10/06/2006 10:28

Submitted Date: 10/09/2006 10:28

Approval Doc: P004074940193

DISREGARDED
SOLD TO:
Texas A & M Galveston
Attn: Jackie Robbins- Payable
PO Box 1675
Galveston, TX 77553

<table>
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<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER PO</th>
<th>SALES REP ID</th>
<th>PAYMENT TERMS</th>
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<tbody>
<tr>
<td>Texasa&amp;mgalveston</td>
<td>12018GC:</td>
<td>Gulf Coast</td>
<td>Net 15 Days</td>
<td>9/8/06</td>
<td>9/23/06</td>
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DESCRIPTION | AMOUNT
---|---
12018GC: Check over spinnaker #1 for repairs / none needed. | 132.00
12018GC: Seven assorted patches to second spinnaker and leech tape repair. | 350.00
12018GC: Installation of 2nd reef to mainsail. | 132.00
12018GC: repairs to existing reef / Warranty | 350.00

Thank you for sailing with Quantum!

Quantum Sail Design Group
P.O. Box 656
606 First Street
Seabrook, TX 77586

Balance is due upon receipt of invoice. A finance charge of 1.5% per month will be added to all past due amounts. Please make checks payable to QSDG Manufacturing.

Wire transfer information:
Bank of America, Annapolis, MD
ABA.
For credit to: QSDG Manufacturing LLC
Account #

| Subtotal | 482.00 |
| Sales Tax | |
| Total Invoice Amount | $482.00 |
| Payment Received | |
| CHECK NO: TOTAL DUE | $482.00 |

For your convenience we accept: VISA DISC VER
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<th>QTY ORD</th>
<th>QTY SHIP</th>
<th>QTY BD</th>
<th>UNIT</th>
<th>ITEM NO / DESCRIPTION</th>
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<td>CALLED IRBY JOB CALLED IN BY: CAPTAIN JIM 496 789 7135</td>
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Unless otherwise indicated, this invoice becomes past due 15 days from date of invoice, and the purchaser agrees to pay a 1.0% per month late charge computed daily on the unpaid balance and added to the account until it is paid in full. Purchaser agrees to pay reasonable attorney's fees and other costs incurred in collection.

Acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas.

Please send all correspondence to: P.O. Box 5218, Houston TX 77262-5218.
<table>
<thead>
<tr>
<th>LINE</th>
<th>QTY ORD</th>
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<td>HYDROTESTED, NITROGEN CYLINDER</td>
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By acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas.

(Continued)
<table>
<thead>
<tr>
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<th>QTY SHIP</th>
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NonTaxable: 3843.50
Taxable Subtotal: 0.00
Tax: 0.00
Total Invoice: 3843.50

By acceptance of the above merchandise, buyer agrees to make all payments to Fire Protection Service, Inc. in Houston, Texas.

Please send all correspondence to: P.O. Box 5218, Houston TX 77262-5218
### Invoice

**Triad Marine & Industrial Supply, Inc.**
1155 FM 518
Kemah, TX 77565

**Voice:** (281) 334-0815  
**Fax:** (281) 334-0041

**Sold To:**
TEXAS A & M UNIVERSITY/FISCAL  
MARINE DIVISION  
P. O. BOX 1675  
GALVESTON, TX 77553-1675

**Ship to:**  
MARINE DIVISION  
JIM ATCHLEY  
BOAT BASIN  
GALVESTON, TX 77553

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Customer PO</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A &amp; M (SB)</td>
<td>L-742560</td>
<td>Net Due</td>
</tr>
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</table>

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
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<th>Ship Date</th>
<th>Due Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>GOFORTH</td>
<td>Will Call</td>
<td>2/8/07</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
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<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Extension</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>TRI-LR-RS</td>
<td>RECREATIONAL LIFERAFT INSPECTION AND REPACK - ZODIAC RACING 6 - S/N: XDACPV62J506</td>
<td>275.00</td>
<td>275.00</td>
</tr>
<tr>
<td>1.00</td>
<td>DBC-Z2507</td>
<td>COPPER GASKET 5/ZO1 CP900 HEAD</td>
<td>10.01</td>
<td>10.01</td>
</tr>
<tr>
<td>1.00</td>
<td>DBC-Z2508</td>
<td>FIBERGAZET</td>
<td>6.13</td>
<td>6.13</td>
</tr>
<tr>
<td>0.00</td>
<td>SAME35-8SD</td>
<td>D-CELL BATTERIES</td>
<td>1.75</td>
<td>14.00</td>
</tr>
<tr>
<td>1.00</td>
<td>ZOD7020</td>
<td>GLUE - TUBE PVC</td>
<td>10.00</td>
<td>10.00</td>
</tr>
<tr>
<td>1.00</td>
<td>ZOD3803</td>
<td>VACUUM KIT MP6/8</td>
<td>91.27</td>
<td>91.27</td>
</tr>
<tr>
<td>0.25</td>
<td>TRI-REPAIR1</td>
<td>RESEW VALISE</td>
<td>87.50</td>
<td>21.88</td>
</tr>
</tbody>
</table>

**Subtotal:** 428.29  
**Sales Tax:**  
**Freight:**  
**Total Invoice Amount:** 428.29  
**Payment/Credit Applied:**  
**TOTAL:** 428.29

---

**Received By:** Captain John Atchley  
**Date:** 2/13/07

**Check/Credit Memo No:**
**Invoice**

16422 Cavendish
Houston, TX 77059

**Bill To**
Jim Atchley
Texas A & M Galveston
Fiscal Dept.
P.O. Box 1675
Galveston TX 77553

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Description</th>
<th>Rate</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>38</td>
<td>Boat Bottom Maintenance, per foot</td>
<td>2.00</td>
<td>76.00T</td>
</tr>
<tr>
<td></td>
<td>Galveston Trip</td>
<td>10.00</td>
<td>10.00T</td>
</tr>
<tr>
<td></td>
<td>tax exempt</td>
<td>0.00%</td>
<td>0.00</td>
</tr>
</tbody>
</table>

Due upon receipt. Thank you.

**Total** $86.00

**Phone #**
832-284-4146

**E-mail**
darkwaterdivers@yahoo.com
## Dive Report

**DIVER:** Josh  
**Date:** 2/24/07  
**Time:** 1 1/2 hr

### Boat Information:

<table>
<thead>
<tr>
<th>Cynthia Woods</th>
<th>Jim Atchley</th>
</tr>
</thead>
<tbody>
<tr>
<td>Cape Fear 38 ft. S</td>
<td>Texas A &amp; M Galveston Fiscal Dept.</td>
</tr>
<tr>
<td>Pelican Island</td>
<td>P.O. Box 1675</td>
</tr>
<tr>
<td></td>
<td>Galveston, TX 77553</td>
</tr>
</tbody>
</table>

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### Parts Checked

<table>
<thead>
<tr>
<th>Parts Checked</th>
<th>Paint Condition</th>
<th>Algae Growth</th>
<th>Barnacle Growth</th>
<th>Blisters</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Good Fair Poor</td>
<td>None Low Med High</td>
<td>None Low Med High</td>
<td>Size/Total</td>
</tr>
<tr>
<td>Waterline</td>
<td>G F P</td>
<td>N L M H</td>
<td>N L M H</td>
<td></td>
</tr>
<tr>
<td>Hull</td>
<td>G F P</td>
<td>N L M H</td>
<td>N L M H</td>
<td></td>
</tr>
<tr>
<td>Keel</td>
<td>G F P</td>
<td>N L M H</td>
<td>N L M H</td>
<td></td>
</tr>
<tr>
<td>Rudder</td>
<td>G F P</td>
<td>N L M H</td>
<td>N L M H</td>
<td></td>
</tr>
<tr>
<td>Running Gear</td>
<td>G F P</td>
<td>N L M H</td>
<td>N L M H</td>
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---

### Zinks

<table>
<thead>
<tr>
<th>Zinks</th>
<th>Size/Type/Number</th>
<th>Condition</th>
<th>Replaced Yes No</th>
<th>How Many Needed/Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaft: Port/Sbd.</td>
<td>Saildrive (1)</td>
<td>F</td>
<td>Y N</td>
<td>O N O I</td>
</tr>
<tr>
<td>Prop: Port/Sbd.</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Strut: Port/Sbd.</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Rudder: Port/Sbd.</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Trim Tabs: Port/Sbd.</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Bow Thruster</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
<tr>
<td>Transom/Hull</td>
<td></td>
<td></td>
<td>Y N</td>
<td>N I</td>
</tr>
</tbody>
</table>

G=Good  F=Fair  P=Poor  M=Missing

---

**Notes:** Very bottom of keel attack.
SOLD TO:
Texas A & M Galveston
Attn: Jackie Robbins- Payable
PO Box 1675
Galveston, TX 77553

<table>
<thead>
<tr>
<th>CUSTOMER ID</th>
<th>CUSTOMER PO</th>
<th>SALES REP ID</th>
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<tbody>
<tr>
<td>Texasa&amp;mgalveston</td>
<td>12366GC:</td>
<td>Gulf Coast</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>PAYMENT TERMS</th>
<th>INVOICE DATE</th>
<th>DUE DATE</th>
</tr>
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<tbody>
<tr>
<td>Net 15 Days</td>
<td>2/12/07</td>
<td>2/27/07</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>12366GC: Spinnaker repair</td>
<td>83.00</td>
</tr>
<tr>
<td>12366GC: Discount</td>
<td>-16.60</td>
</tr>
</tbody>
</table>

Thank you for sailing with Quantum!

Please mail to:
QSDG Manufacturing
P.O. Box 656
Seabrook, TX 77586

Balance is due upon receipt of invoice. A finance charge of 1.5% per month will be added to all past due amounts. Please make checks payable to QSDG Manufacturing.

Wire transfer information:
Bank of America, Annapolis, MD
ABA #026009693
For credit to: QSDG Manufacturing LLC
Account #3938791365

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
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<tbody>
<tr>
<td>Subtotal</td>
<td>66.40</td>
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<tr>
<td>Sales Tax</td>
<td></td>
</tr>
<tr>
<td>Total Invoice Amount</td>
<td>$66.40</td>
</tr>
<tr>
<td>Payment Received</td>
<td></td>
</tr>
<tr>
<td>TOTAL DUE</td>
<td>$66.40</td>
</tr>
</tbody>
</table>
Aurora Romero

From: Aurora Romero
Sent: Monday, February 19, 2007 2:20 PM
To: Kathy Mull
Subject: QSDG Manufacturing, LLC

Please create an I-doc for the above vendor in the amount of $66.40 for repair of spinnaker. I understand that Capt Jim had this spinnaker repair.

Please call me if you have any questions.

Thanks
Aurora Romero
Financial Specialist II
Financial Management Services
Telephone 409-740-4940
FAX 409-740-4460
<table>
<thead>
<tr>
<th>APPROVAL INFORMATION</th>
<th>APPROVAL DOC: PLP1QL745813</th>
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<tbody>
<tr>
<td>Submitted</td>
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</tr>
<tr>
<td>Approved(A)</td>
<td>08/21/2007 13:24</td>
</tr>
<tr>
<td>Signed</td>
<td>08/22/2007 09:11</td>
</tr>
<tr>
<td>Discarded</td>
<td>08/22/2007 09:59</td>
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</table>

**Voucher Data Form**

PO: L745813  INVOICE: 202197  FY: 2007  VOUCHER: 0711930  ENCL:

SHIPMENT: 1  DATE: 08/21/2007  USERID: K710K0M  NAME: MULL, KATHLEEN C  ADDED: 08/21/2007  BY MULL, KATHLEEN C
<table>
<thead>
<tr>
<th>P.O. No.</th>
<th>Terms</th>
<th>Project</th>
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<table>
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<tr>
<th>Quantity</th>
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<tbody>
<tr>
<td>4</td>
<td>Travel labor time x 2 per half hour</td>
<td>85.00</td>
<td>340.00</td>
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<tr>
<td>3</td>
<td>Labor help raise sail, locate tracks and predrill</td>
<td>75.00</td>
<td>225.00</td>
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<tr>
<td>2</td>
<td>1-1/4 x 2' T-Track black neck track</td>
<td>37.49</td>
<td>74.98</td>
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<tr>
<td>4</td>
<td>1-1/4 alum. track end stops</td>
<td>4.98</td>
<td>19.92</td>
</tr>
<tr>
<td>2</td>
<td>Schaefer T-track car twin sheet lead</td>
<td>298.90</td>
<td>597.80</td>
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<tr>
<td>2</td>
<td>Labor, drill and mount tracks, install cars &amp; end stops</td>
<td>75.00</td>
<td>150.00</td>
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<tr>
<td>1</td>
<td>Misc. fasteners, caulk &amp; epoxy</td>
<td>30.00</td>
<td>30.00</td>
</tr>
</tbody>
</table>

**Subtotal** $1,437.70

**Sales Tax** $0.00

**Total** $1,437.70

**Payments/Credits** $0.00

**Balance Due** $1,437.70
Voucher Data Form

PO: L745587  INVOICE: 070781  FY: 2007  VOUCHER: 0711588  ENCL:

ORDER DATE: 07/27/2007  TOTAL: 4,927.26
CHECK NBR: 403398  DATE PAID: 08/14/2007  BANK : 07008
DEPT REF: /009040

VENDOR: AIRIS INC
9645 VIA PASAR
SAN DIEGO, CA 92126

VENDOR IDS
VNR: 12027220990
TAX: 2027220999
ST: 12027220990
MAIL CODE: 

ALT VENDOR:

VNR: 
TAX: 
ST: 
MAIL CODE: 

INVOICED BY: ROMERO, AURORA
USERID: ROMA10P
INVOICE DATE: 07/31/2007
PCC-CODE: REVOLVING FLAG: N
USAS DOC TYPE: 
USAS PTD CODE: 

<table>
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<th>DEPT/SUB</th>
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<tbody>
<tr>
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<td>Dlvry:</td>
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<td>PHYSICAL PLANT</td>
<td>7334</td>
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<tr>
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<td>Act Rcvd: 08/08/2007</td>
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<td>Orig Dist:</td>
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<tr>
<td></td>
<td>Req Pmt:</td>
<td>Pmt Due: 09/07/2007</td>
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<td>PHYSICAL PLANT</td>
<td>7334</td>
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<td>Y</td>
<td>Orig Dist:</td>
</tr>
<tr>
<td></td>
<td>Req Pmt:</td>
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<td>Orig Dist:</td>
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<td>Req Pmt:</td>
<td>Pmt Due: 09/07/2007</td>
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<tr>
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<td>Dlvry:</td>
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<td>Y</td>
<td>Orig Dist:</td>
</tr>
<tr>
<td></td>
<td>Req Pmt:</td>
<td>Pmt Due: 09/07/2007</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Inv Rec: 07/31/2007</td>
<td>Dlvry:</td>
<td>07008 F PHPL</td>
<td>PHYSICAL PLANT</td>
<td>7334</td>
</tr>
<tr>
<td>Inv:</td>
<td>Act Rcvd: 08/08/2007</td>
<td>Disc Due: 08/13/2007</td>
<td>Y</td>
<td>Orig Dist:</td>
</tr>
<tr>
<td></td>
<td>Req Pmt:</td>
<td>Pmt Due: 09/07/2007</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL FOR LOCAL BANKS: 4,927.26

DOC SUMMARY: BARGE VISION TRANSMITTER, ACTIVATION FEE, SVC.
DESCRIPTION: BARGE VISION TRANSMITTER.
ONE-TIME TRANSMITTER ACTIVATION FEE.
VOUCHER DATA FORM

PO: L745387  INVOICE: 070781  FY: 2007  VOUCHER: 0711588  ENCL:

ANNUAL TRANSMITTER AIRTIME SERVICE
PORTVISION BASIC SERVICE - ANNUAL
ADDITIONAL COST

RECEIVING INFORMATION:
SHIPMENT: 1 DATE: 08/08/2007 USERID: K710KM NAME: NULL, KATHLEEN C
ADDED: 08/09/2007  BY NULL, KATHLEEN C

APPROVAL INFORMATION:
Submitted 07/30/2007 09:50 NULL, KATHLEEN C
Approved(A) 07/30/2007 09:50 NULL, KATHLEEN C
Signed 07/30/2007 15:52 LOBAUGH, TAMMY K
Approved(A) 07/30/2007 15:52 LOBAUGH, TAMMY K
Discarded 07/30/2007 15:55 NULL, KATHLEEN C

PIP DOCUMENT: 1742059  CREATED BY: ROMERO, AURORA ON 08/09/2007
PIP ROUTE TYPE: FYA

CODE --------------- CODE TRANSLATION/COMMENTS ---------------
04 The amount(s) on the invoice does not match the amount(s) on
the document. Please explain why they don't match or approve
the additional payment.

PLEASE AUTHORIZE ADDITIONAL COST FOR $7.26 FOR SHIPPING.
THANK YOU

APPROVAL INFORMATION:
Submitted 08/09/2007 14:09 ROMERO, AURORA S
Approved 08/09/2007 14:55 NULL, KATHLEEN C
Approved(A) 08/09/2007 14:55 NULL, KATHLEEN C
Signed 08/10/2007 08:23 LOBAUGH, TAMMY K
Signed(A) 08/10/2007 08:23 LOBAUGH, TAMMY K
Discarded 08/13/2007 09:33 ROMERO, AURORA S
**Bill To:**
Texas A&M University at Galveston  
P.O. Box 1675  
Galveston, TX 77553-2270  
USA

**Ship to:**

**Customer ID** | **Customer PO** | **Payment Terms**
--- | --- | ---
Texas A&M University | L745387 | Due Prior to Shipment

**Sales Rep ID** | **Shipping Method** | **Ship Date** | **Due Date**
--- | --- | --- | ---
Tieman | UPS Ground | 8/30/07 | 

<table>
<thead>
<tr>
<th><strong>Quantity</strong></th>
<th><strong>Description</strong></th>
<th><strong>Unit Price</strong></th>
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</tr>
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<tbody>
<tr>
<td>1.00</td>
<td>PortVision Basic - Annual</td>
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<td>2,000.00</td>
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<tr>
<td>1.00</td>
<td>University discount</td>
<td>200.00</td>
<td>200.00</td>
</tr>
<tr>
<td>4.00</td>
<td>BargeVision transmitter</td>
<td>500.00</td>
<td>2,000.00</td>
</tr>
<tr>
<td>4.00</td>
<td>One-time transmitter activation fee</td>
<td>40.00</td>
<td>160.00</td>
</tr>
<tr>
<td>4.00</td>
<td>Annual airtime service Shipping</td>
<td>240.00</td>
<td>960.00</td>
</tr>
</tbody>
</table>

**Subtotal** | 4,927.26

**Freight** | 

**Total Invoice Amount** | 4,927.26

**Sales Tax** | 

**TOTAL** | 4,927.26

---

Thank you for your business!
AIRSIS - Managing Remote Assets Globally
Maritime Solutions
AIRSIS provides maritime solutions that significantly increase the efficiency of vessel and terminal operations, while reducing costs and increasing security within the maritime ports that we serve.

PortVision™
PortVision is a web-based service that increases efficiency, reduces cost, and enhances safety and security for users in the maritime industry. PortVision combines interactive maps, real-time alerts, dashboards, and data analytics to give our customers unprecedented transparency to key events that occur in maritime ports and inland waterways.


BargeVision™
BargeVision is a simple and low-cost solution that tracks and monitors your barge fleet 24/7 through satellite communications and the Web. BargeVision incorporates a compact, rugged, intrinsically-safe transmitter that can be installed anywhere on any type of barge. It transmits via satellite on all waterways across North America and provides up to 5 years of maintenance-free operation. Click here to view the BargeVision product sheet.

© AIRSIS 2006. All rights reserved.  Sitemap
VOUCHER DATA FORM

PO: L744206  INVOICE: 2536    FY: 2007  VOUCHER: 0709118  ENCL:

ORDER DATE: 03/12/2007  CHECK #: 401647  DEPT REF: /CAPTJ1
DATE PAID: 06/05/2007  BANK: 07008
TOTAL: 1,862.21

VENDOR: PAYCO INC
501 BLUME
GALVESTON, TX 77554
VENDOR IDS
VNR: 17415863542
TAX: 741586354
ST: 17415863541
MAIL CODE: 001

ALT VENDOR:

INVOICED BY: ROMERO, AURORA  USERID: ROMA10P
INVOICE DATE: 03/12/2007
PCC-CODE: REVOLVING FLAG: N  USAS DOC TYPE:  USAS PCT CODE:

______________________________
ACCOUNT  AMOUNT  P DEPT/  DEPT/SUB  COMP

Inv Rec: 05/21/2007  Dlvry: 05/17/2007  Pmt Due: 06/20/2007
Inv: 05/21/2007  Req Pmt: 06/01/2007  OAC

TOTAL FOR LOCAL BANKS: 1,862.21

DOC SUMMARY: REPAIR KEEL AND PAINT BOTTOM, HAUL OUT, PAINT
DESCRIPTION: REPAIR KEEL AND PAINT BOTTOM, HAUL OUT P

RECEIVING INFORMATION:
SHIEMENT: 1  DATE: 05/17/2007  USERID: K710CM  NAME: MULL, KATHLEEN C
ADDED: 05/17/2007  BY MULL, KATHLEEN C

APPROVAL INFORMATION:
SUBMITTED: 05/17/2007 12:46  MULL, KATHLEEN C
APPROVED(A): 05/17/2007 12:46  MULL, KATHLEEN C
SIGNED: 05/17/2007 16:21  Lobaugh, Tammy K
DISCARDED: 05/17/2007 16:56  MULL, KATHLEEN C
PAYCO INC.
501 Blume Dr.
at Galveston end of causeway
Galveston, Texas 77554
PHONE (409) 744-7428

WORK ORDER

ORDER

Haul out Date: 2-12 2007

Boat
Name: Cindy White
Owner:

Tax Exempt / Reg. #

L.O.A. 38
Boat Type: Sail

Address: Texas A&M

City: State: Zip: Telephone:

Order Taken by:

1. Haul out sailboat, load on truck and transport to Lenton 77
2. Hauler to remove old caulk and bedding
3. Apply new caulk and bedding
4. Paint bottom and port
5. Paint transom and prop

DESCRIPTION
Haul Out
Parts
Total Labor
Water Washer
Paint Etc.
Lay Days
Ticket Etc.
Miscellaneous
Outside Work
Sub Total
Total

AMOUNT
304.00
17.79
137.50
63.00
349.90
NC
148.00
1,562.31
1,562.31

Hereby request and authorize the above work to be done, along with the necessary materials to be furnished, and agree to pay for such work and materials on your usual and customary charges, such payment to be made at the office of PAYCO INC. of Galveston, Texas, and in addition to any liens, remedies or other rights granted by law, civil or maritime, an express lien is hereby acknowledged and granted to me on above mentioned boat and equipment to secure payment of your charges for the work and materials requested above, and upon default in payment thereof, you are hereby authorized, at your option, to enter upon the premises or other place where such boat and equipment may be and take possession of, and/or remove and sell, in my name or otherwise, such boat or equipment, or both, at public auction or private sale, with or without notice, and out of the proceeds thereof to retain the amount then owing, plus any expenses incurred by you in taking possession of, removing, storing and selling such boat and/or equipment, rendering to me or my assigns the surplus, if any, of the amount so realized, and in the event of failure to comply with the terms hereof, the right to retain possession of the boat and/or equipment until payment thereof is made. All charges will be paid before delivery and I will be billed monthly as the work progresses, and such monthly billings will be paid within 10 days of the date of the statement or 10% interest may be charged. If suit is filed by the Boatyard, I agree to pay a reasonable attorney's fee to be assessed by the court.

In the absence of any provision contained herein, it is further understood and agreed that in the event the Boatyard undertakes such work, the Boatyard shall not be liable, or responsible for and does not guarantee or warrant the performance characteristics of the boat or equipment as a result of any work, repairs or alterations made by the said Boatyard on said boat or equipment above described and requested unless specifically agreed to in writing by the Boatyard. I understand that all estimates, whether oral or in writing, are estimates only and the Boatyard is not bound by the amount stated in the estimate.

Further hereby grant the Boatyard and/or its employees permission to operate the boat or equipment above described as is reasonably necessary to accomplish the work above requested and authorized. Any damage to hull or hardware found during repairs, will be repaired under additional items, subject to approval of authorized person. Any additional hardware found to be unsatisfactory for reuse after cleaning from damage, will be charged as a separate charge on open item, subject to inspection by authorized person. The Boatyard has the right to elect which type of storage will be used, depending on the space available for such purpose. BE SURE TO READ THIS AGREEMENT BEFORE SIGNING.

Owner: Texas A&M University

By: Capt. J.P. Galloway
### PAYCO, INC
501 BLUME DR.
GALVESTON, TEXAS 77554
PHONE (409) 744-7428

<table>
<thead>
<tr>
<th>QUANTITY</th>
<th>ITEM NO.</th>
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<th>UNIT PRICE</th>
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<td>Eas ø2.5MM-2Mm Samsung</td>
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<td>V.A. Wire-Adhesive-6000</td>
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<td>400Ml-Black Marker</td>
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<td></td>
<td>Cellophane Adhesive 100Ml</td>
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<td>18.75</td>
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SALES TAX: 148.72
VEssel Information Sheet

Name: cynthia woods
Home Port: Texas A&M University at Galveston

H.I.N.: UAR380071505
Radio Call Sign: WBA 7249

Owners Name: Texas A&M University at Galveston
Phone: 409) 740 - 4892

Address: P.O. Box 1675
200 Seawolf Parkway
Galveston, Texas

409) 740 - 4549
409) 740 - 4547
409) 740 - 4545

Builder: Cape Fear Yacht Works
111 Bryan Road
Wilmington, NC 28412

Model: Cape Fear 38 Regatta

Year: 2005
Length: 38 feet
Draft: 7.2'
Beam: 11'

Height: ______
Hull Color: White
Trim Color: Maroon

Number of Masts: ______
Mast Height: 51'

Propeller Size: ___________
Prop Rotation: ___________

Vessel Construction Material: Fiberglass

Engine Make: 29Hp Volvo Penta
Serial Number: 5012173724

Oil Type: ___________

Fuel Tank Capacity: 20gal
Water Tank Capacity: 34gal

Sail Number: 25438
Model: ________ Serial #: ________

Generator Make: ________
Voucher Data Form

Page: 1

PO: L842572  INVOICE: 84076  FY: 2008  VOUCHER: 0806671  ENCL:

ORDER DATE: 01/31/2008  TOTAL: 175.50
CHECK NBR: 409797  DATE PAID: 03/31/2008  BANK: 07008
DEPT REF: JA

VENDOR: LAKEWOOD YACHT SERVICE
PO BOX 536
SEABROOK, TX
77586-0000

VENDOR IDS
VNR: ******20920
TAX: ******2092
ST: ******20928
MAIL CODE: 000

ALT VENDOR:

INVOCED BY: ROMERO, AURORA  USERID: ROMA1OP
INVOICE DATE: 01/31/2008
PCC-CODE: REVOLVING FLAG: N  USAS DOC TYPE:  USAS PDT CODE:

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<th>CODE</th>
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<td>Pmnt Due: 03/16/2008</td>
<td>Disc Due: 04/06/2008</td>
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<td>Delvry:</td>
<td>Act Rcvd: 01/31/2008</td>
<td>Pmnt Due: 03/16/2008</td>
<td>Disc Due: 04/06/2008</td>
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<tr>
<td>Inv:</td>
<td></td>
<td></td>
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TOTAL FOR LOCAL BANKS: 175.50

Doc Summary: ZINCS FOR CYNTHIA WOODS VESSEL
Description: ZINCS FOR THE CYNTHIA WOODS
Additional Cost

Receiving Information:
Shipment: 1  Date: 01/31/2008  UserID: K71OKM  Name: MULL, KATHLEEN C
Added: 03/28/2008  By: MULL, KATHLEEN C

Approval Information:
Submitted 01/31/2008 16:22  CREAMER, LESLIE A
Approved(1) 01/31/2008 16:22  CREAMER, LESLIE A
VOUCHER DATA FORM

PO: 1842572  INVOICE: 84876  FY: 2008  VOUCHER: 0806671  ENCL:

Signed 02/01/2008 08:32  LOBAUGH, TAMMY K
Discarded 02/01/2008 09:44  CREAMER, LESLIE A

PIP DOCUMENT: 1841177  CREATED BY: ROMERO, AURORA  ON 03/07/2008
PIP ROUTE TYPE: FYA

CODE 04  CODE TRANSLATION/COMMENTS

The amount(s) on the invoice does not match the amount(s) on the document. Please explain why they don't match or approve the additional payment.

PLEASE AUTHORIZE ADDITIONAL COST IN THE AMOUNT OF $.50
THANK YOU

APPROVAL INFORMATION:  APPROVAL DOC: PIP101841177
Submitted 03/07/2008 16:26  ROMERO, AURORA S
Approved 03/07/2008 16:31  MULL, KATHLEEN C
Approved(A) 03/07/2008 16:31  MULL, KATHLEEN C
Signed 03/10/2008 06:40  LOBAUGH, TAMMY K
Discarded 03/16/2008 11:53  ROMERO, AURORA S

PIP DOCUMENT: 1841180  CREATED BY: ROMERO, AURORA  ON 03/16/2008
PIP ROUTE TYPE: FYI

CODE NR  CODE TRANSLATION/COMMENTS

Matching Status = 'No Receiving'. Possible Causes:
1) Cause: No receiving document.
   Solution: Create a receiving document (Scr 321-326).
2) Cause: Receiving document not closed.
   Solution: Close receiving document (Scr 326).
3) Cause: Quantity Received not equal to quantity ordered
   and/or not equal to quantity invoiced.
   Solution: Verify all quantities. Correct receiving doc
   if receiving qty's are wrong (Scr 321-326). Contact Judy
   (X6940) if Invoice quantities are wrong.

NEED RECEIVING. THANK YOU

APPROVAL INFORMATION:  APPROVAL DOC: PIP101841180
Submitted 03/16/2008 11:53  ROMERO, AURORA S
Discarded 03/18/2008 08:01  CREAMER, LESLIE A
**Lakewood Yacht Service**

P.O. Box 536, 2301 NASA Road One
Seabrook, Texas 77586
(281) 474-2888
Since 1956

---

**Customer’s Order No.**
**Date:** 1/31/08

**Name:** Texas A&M Galveston

**Address:**

---

<table>
<thead>
<tr>
<th>QUAN</th>
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<td>36.75</td>
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<td>Zinc Kit</td>
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<td>386305</td>
<td>48.24</td>
<td>96.48</td>
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<td></td>
<td>Anode Kit</td>
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**Shipping & Handling:** $5.00

**Labor:**

**Sales Tax:**

**Total:** $125.50

All claims and returned goods MUST be accompanied by this bill.

---

84876

Rec’d By ________________

---

MAR 7, 2008 AM 9:16
#湖区游艇服务

##账单

TO:

Texas A & M of Galveston
Fiscal Department
Attn Accounts Payable
POB 1675
Galveston TX 77553-1675

<table>
<thead>
<tr>
<th>DATE</th>
<th>金额</th>
<th>余款</th>
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<tbody>
<tr>
<td>01/29/2008</td>
<td>Balance forward</td>
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<td>01/31/2008</td>
<td>INV #84876.</td>
<td>175.50</td>
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<td>02/25/2008</td>
<td>INV #39177.</td>
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<td>03/05/2008</td>
<td>PMT #409366.</td>
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##金额

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<tr>
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##最终金额

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<td>$175.50</td>
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VOUCHER DATA FORM


ORDER DATE: 01/14/2008  TOTAL: 35.00
CHECK NBR: 407726  DATE PAID: 01/17/2008  BANK: 07008
DEPT REF: JA

VENDOR: PHX GALVESTON BAY
PO BOX 1276
LA PORTE, TX 77572

VENDOR IDS
VNR: ******000060
TAX: ******0006
ST: ******000064
MAIL CODE:

ALT VENDOR:
VNR:
TAX:
ST:
MAIL CODE:

INVOICED BY: ROMERO, AURORA  USERID: ROMA1OP
INVOICE DATE: 01/14/2008
PCC-CODE: REVOLVING FLAG: N

ACCOUNT  AMOUNT  P DEPT/ DEPT/SUB COMP BANK F SUB DEPT DEPT NAME CODE PCA
Inv Rec: 01/14/2008 35.00 07008 F PHPL SBBA PHYSICAL PLANT PHYS 7201
Inv:     Dlvry: Req Pmt: Pmt Due: 02/13/2008
Act Recvd: Disc Due: 01/16/2008 Y Orig Dist:

TOTAL FOR LOCAL BANKS: 35.00

DOC SUMMARY: ANNUAL RENEWAL FEE FOR BOAT RATING-CYNTHIA WOOD
DESCRIPTION: ANNUAL RENEWAL APPLICATION - CYNTHIA WOOD

RECEIVING INFORMATION:

APPROVAL INFORMATION:  APPROVAL DOC: PLF10L842237
Submitted 01/14/2008 16:37  CREAMER, LESLIE A
Approved(A) 01/14/2008 16:37  CREAMER, LESLIE A
Signed 01/15/2008 15:55  LOBAUGH, TAMMY K
Invoice - PHRF Galveston Bay Renewal

09-Jan-08

2008 Invoice
P.O. Box 1276, LaPorte, Tx. 77572

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required for each additional boat.

Yachts Rated

<table>
<thead>
<tr>
<th>Yacht Type</th>
<th>Name</th>
<th>Sail #</th>
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</thead>
<tbody>
<tr>
<td>Cape Fear 38 R</td>
<td>Cynthia Woods</td>
<td>52438</td>
</tr>
<tr>
<td>New York 36</td>
<td>Reveille</td>
<td>36057</td>
</tr>
<tr>
<td>Whitby 42</td>
<td>Gypsy North</td>
<td>22102</td>
</tr>
</tbody>
</table>

Please Update Yacht Information on Attached Forms.

Member Information

Name: Jim Atchley/Texas A & M U.                     HOME: 409-763-0557
Street: P.O. Box 1675                                WORK: 409-740-4549
City: Galveston                                    FAX: 409-741-4339
Tx  77553

Amount Due: $35.00
After February 9: $40.00

JAN 16 2008 PM 1:57
PHRF Galveston Bay - Rating Renewal
09-Jan-08

2008 Renewal
P.O. Box 1276, LaPorte, Tx. 77572

Please review this data and correct as required, Thank you.

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required each additional boat.

Yacht Identification
OWNER ID: ATCHJI  TYPE: New York 36  NAME: Reveille
LAST RATED:  SUB TYPE:  YEAR: 1984  HULL #: WDSW0037M
LAST Joined: 1/20/2007  STORED: Texas A&M Galveston  SAIL #: 36057

Member Information
Name: Jim Atchley/Texas A & M U.  HOME: 409-763-0557
Street: P.O. Box 1675  WORK: 409-740-4549
City: Galveston  FAX: 409-741-4339  TX  77553

Yacht Data
ODR:  MEASURED:  Measured By:  MODIFIED:
LOA: 35.66  LWL: 29.50  DISP: 10500  BEAM: 11.66  DRAFT: 6.33
Standard: I: 42.10  J: 12.70  P: 46.25  E: 16.00  PY:  EY:
Actual: I: 41.10  J: 12.60  P: 46.50  E: 16.00  PY:  EY:
0 0 0 0 0
LP: 19.27 152%  SPL: 12.60  SMW: 23.80 188%  SL: 41.10  PROP: Fold-2
0 0 0 0
Use Both Spin:  Asym Spin:  Foot:  ASMW:  Luff:  Leech:
Non-Spin Only:  Roller Jib:  Roller Main:  Roller Mizzen:
Runners:  Dry Sailed: 

Sail Area: 632.16
Sail/Disp: 21.09  Disp/L: 181.78

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.

Owner: Texas A&M University  Date: 1/14/08
PHRF Galveston Bay - Rating Renewal
09-Jan-08

2008 Renewal
P.O. Box 1276, LaPorte, Tx. 77572

Please review this data and correct as required, Thank you.
Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required each additional boat.

Yacht Identification

<table>
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<th>OWNER ID:</th>
<th>AITCHJI</th>
<th>TYPE:</th>
<th>Whitby 42</th>
<th>NAME:</th>
<th>Gypsy North</th>
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<tr>
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<td>1/20/2007</td>
<td>STORED:</td>
<td>Galveston,Tx</td>
<td>SAIL. #:</td>
<td>22102</td>
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Member Information

| Name: | Jim Atchley/Texas A & M U. | HOME: | 409-763-0557 |
| Street: | P.O. Box 1675 | WORK: | 409-740-4549 |
| City: | Galveston | FAX: | 409-741-4339 |

Yacht Data

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<td>DISP:</td>
<td>23500</td>
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<td>BEAM:</td>
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<td>DRAFT:</td>
<td>5.00</td>
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<tr>
<td>Standard:</td>
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<td>EY: 11.00</td>
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<td>Actual:</td>
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<td>0</td>
<td>Luff:</td>
<td>0</td>
<td>Leech:</td>
<td>6</td>
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Use Both Spin: 0 Asym Spin: Foot: ASMW: Luff: Roller Jib: Roller Main: Roller Mizzen: 0
Non-Spin Only: 1 Roller Runners: 0 Dry Sailed: 0

Sail Area: 875.50
Sail/Disp: 17.07 Disp/L: 295.98

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.

Owner: [Signature] Texas A&M University Date: 1/14/08
PHRF Galveston Bay - Rating Renewal

09-Jan-08

2008 Renewal
P.O. Box 1276, LaPorte, Tx. 77572

Please review this data and correct as required, Thank you.

Fees: Prior to February 9 $25.00, After February 9 $30.00
An Additional $5.00 is required each additional boat.

Yacht Identification

OWNER ID: ATCHJI    TYPE: Cape Fear 38 R    NAME: Cynthia Woods
LAST RATED:        SUB TYPE:       YEAR: 2005    HULL #: UAR38007150
LAST Joined: 1/20/2007 STORED: Texas A&M Galveston SAIL #: 52430

Member Information

Name: Jim Atchley/Texas A & M U.    HOME: 409-763-0557
Street: P.O. Box 1675    WORK: 409-740-4549
City: Galveston    Tx    77553    FAX: 409-741-4339

Yacht Data

ODR: □    MEASURED: ✓
LOA: 37.75    LWL: 34.00
Standard: I: 50.00    J: 13.75
Actual: I: 50.00    J: 13.75
P: 48.00    E: 17.20
Disp: 10000    Beam: 11.00
Draft: 7.20
PY: 0    EY: 0
LP: 21.31 155%    SPL: 0.00
Use Both Spin: □    Asym Spin: □
Non-Spin Only: □    Roller Jib: □
Roller Main: □    Roller Mizzen: □

Sail Area: 756.55
Sail/Disp: 26.08    Disp/L: 113.08

I understand that with my signature I acknowledge that the above information, upon which my PHRF rating is based, is correct. Furthermore, I affirm that the above rated Yacht is sailed with the proper fittings and equipment according to the guidelines established in the PHRF Galveston Bay Handbook.

Owner: Texas A&M University
by: Capt. Jim Atchley
Date: 1/14/08
Bill To
Jim Atchley
Texas A & M Galveston
Fiscal Dept.
P.O. Box 1675
Galveston TX 77553

<table>
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<td>Boat Bottom Maintenance, per foot</td>
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<td>72.00T</td>
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<td></td>
<td>Galveston Trip</td>
<td>10.00</td>
<td>10.00T</td>
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<tr>
<td></td>
<td>tax exempt</td>
<td>0.00%</td>
<td>0.00</td>
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Total $158.00

Due upon receipt. Thank you.

Phone #
832-284-4146

E-mail
darkwaterdivers@yahoo.com
Dive Report

<table>
<thead>
<tr>
<th>DIVER:</th>
<th>Date: 12/14/07</th>
<th>Time:</th>
<th>Acct:</th>
<th>Billed:</th>
<th>Inv. #:</th>
<th>E-mailed:</th>
<th>CC:</th>
</tr>
</thead>
</table>

Boat Information:

**Revelee**
36 Ft. S
Pelican Island

**Jim Atchley**
Texas A & M Galveston Fiscal Dept.
P.O. Box 1675
Galveston Tx 77553

<table>
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<tr>
<th>Parts Checked</th>
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<th>Barnacle Growth</th>
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<td>N</td>
</tr>
<tr>
<td>Keel</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Rudder</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Running Gear</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Zinks</th>
<th>Size/Type/Number</th>
<th>Condition</th>
<th>Replaced</th>
<th>How Many Needed/Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaft: Port/Sbd.</td>
<td>1&quot; x 2&quot;</td>
<td>X</td>
<td>Y</td>
<td>N</td>
</tr>
<tr>
<td>Prop: Port/Sbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Strut: Port/Sbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Rudder: Port/Sbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Trim Tabs: Port/Sbd.</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Bow Thruster</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Transom/Hull</td>
<td>Y</td>
<td>N</td>
<td>N</td>
<td>I</td>
</tr>
</tbody>
</table>

G=Good  F=Fair  P=Poor  M=Missing

Notes:

---

20 20 2007  9:20
## Boat Information:

**Cynthia Woods**  
**Capefear 38 ft. S**  
**Pelican Island**

**Jim Atchley**  
**Texas A & M Galveston Fiscal Dept.**  
**P.O. Box 1675**  
**Galveston Tx 77553**

---

### Parts

<table>
<thead>
<tr>
<th>Parts Checked</th>
<th>Paint Condition</th>
<th>Algae Growth</th>
<th>Barnacle Growth</th>
<th>Blisters</th>
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<tbody>
<tr>
<td></td>
<td>Good</td>
<td>Fair</td>
<td>Poor</td>
<td>None</td>
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<tr>
<td>Waterline</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Hull</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Keel</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Rudder</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
<tr>
<td>Running Gear</td>
<td>G</td>
<td>F</td>
<td>P</td>
<td>N</td>
</tr>
</tbody>
</table>

### Zinscs

<table>
<thead>
<tr>
<th>Size/Type/Number</th>
<th>Condition</th>
<th>Replaced</th>
<th>How Many Needed/Installed</th>
</tr>
</thead>
<tbody>
<tr>
<td>Shaft: Port/Stbd.</td>
<td>Y (N)</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Prop: Port/Stbd.</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Strut: Port/Stbd.</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Rudder: Port/Stbd.</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Trim Tabs: Port/Stbd.</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Bow Thruster</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
<tr>
<td>Transom/Hull</td>
<td>Y N</td>
<td>N</td>
<td>I</td>
</tr>
</tbody>
</table>

G=Good F=Fair P=Poor M=Missing

---

**Notes:**

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---
F6525 Update not allowed because document has completed routing
240 Limited Purchase Header

06/12/08 09:23
FY 2008  CC 10

Screen: ___ Doc: L841210 Completed
Doc Year: 2008  Order Date: 10/24/2007  Cat.: LP  State:
Dept: PHPL_  Subdept: SBBA_  Total Amt: 158.00

Doc Summary: CLEAN BOTTOM ON REVEILLE & CYNTHIA WOODS
Vendor: 12054494970 DARK WATER DIVERS

User Ref: 264015-/CAPT__  All Items Received: N

Ship To  Address Nbr: 001
Name: TEXAS A&M UNIV. @ GALVESTON___
Addr: ATTN: CENTRAL RECEIVING____
1001 TEXAS CLIPPER ROAD____

City: GALVESTON___  State: TX
Zip: 77554___  Country: __
Phone: 409-740-4543  Fax: ____________

Invoice To  Address Nbr: 002
Name: ATTN: FISCAL OFFICE____
Addr: P. O. BOX 1675________
C/O JACKIE ROBBINS____

City: GALVESTON___  State: TX
Zip: 77553___  Country: __
Phone: 409-740-4432  Fax: 409-740-4460

Enter-PF1--PF2--PF3--PF4--PF5--PF6--PF7--PF8--PF9--PF10--PF11--PF12--
Hmenu Help EHelp ADDR Next Resn Notes AdDept
4-0 1 Sess-1 128.194.103.18  TAMT2835  4/12
103 Vendor Add/Modify

DARK WATER DIVERS

Screen: ___ Vendor: 12054494970
** ON STATE HOLD **

Name: DARK WATER DIVERS PIN: 12054494971
Send New Setup to TINS: _ Send Changes to TINS: N Tax-ID: 205449497
*--------- Purchasing Bid To *--------- *--------- Accounts Payable Remit To *---------
Address: 16422 CAVERNISH DR Address: 16422 CAVERNISH DR

City: HOUSTON State: TX City: HOUSTON State: TX
Zip: 77059 Country: ___ Zip: 77059 Country: ___
Phone: _________ Ext: ___ Phone: _________ Ext: ___
FAX: ___________ Phone: FAX: ___________ Zone:
Contact: ___________ Contact: ___________

Vendor Type: BU Ownership cd: N 1099: X W9 Date: 01/31/2007 Hold: N
Disadv: _ Ethnic Orig: ___ Gender: _ TAMUS Part: 10 Freeze: N
Bus size: _ TAMUS Employee: _ Ck Limit: 0 Retain Mths: 18 Delete: N
Established: 01/31/2007 By: GUTE10P Modified: By:
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---

Menu Help EHelp HUB Stats NvN Order Left Right

4-0 1 Sess-1 128.194.103.18 TAMT0761 4/12

Name: robbinsj - Date: 11/12/2007 Time: 8:28:41 AM
<table>
<thead>
<tr>
<th>Invoice</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>6-64</td>
<td>CLEAN BOTTOM ON KONYN RM 176.00</td>
<td>2,008 08.09 02 49</td>
</tr>
<tr>
<td>6-56</td>
<td>CLEAN BOTTOM ON SRM AG &amp; 172.00</td>
<td>2,008 08.08 02 48</td>
</tr>
<tr>
<td>6-52</td>
<td>CLEAN BOTTOM ON KONYN 169.00</td>
<td>2,008 08.08 02 47</td>
</tr>
<tr>
<td>6-524</td>
<td>Clean Donation</td>
<td>2,008 08.08 02 44</td>
</tr>
</tbody>
</table>

The following payments are being held by the State Agency until the hold is released by the State Comptroller's Office:

Office toll free at 1-800-551-4441, extension 7-4561.

If you have any questions concerning this notice, contact the State Comptroller's Office.

Source Reason

The following states at the State for the following reason:

![Vendor ID: 12104494974, for DARK WATER DIVES, 169972 CONVENTION DR, Houston, TX 77098, section 403.055)](image)

State law prohibits a State Agency from making payments to anyone indebted.
STATE OF TEXAS
PAYEE LIMITED POWER OF ATTORNEY - Form C

For completion of this form, refer to the instructions printed on the back.

1. Payee name
   Zachri Johnson
   Joshua Shane

2. Payee identification number
   205.4.49.49.71

3. Payee total liability
   $1345.59

4. WARRANT NUMBER 5. ISSUE DATE 6. AMOUNT
   0802047      118.50
   0802048      172.50
   0802049      158.00

If the amount in box 7 exceeds the amount in box 3, the difference will be refunded if no additional state liability exists.

7. TOTAL AMOUNT OF WARRANTS
   495.50

8. Contact name
   Zachri James Johnson

9. Contact phone (Area code and number)
   832-287-4146

10. Address
    16422 Cavendish Dr.
    Houston
    TX
    77058

11 City

12. State
    TX

13 ZIP code

1. Zachri Johnson, agree that the state warrant(s) listed in box 4 of this form and/or any future state payments be applied toward my liability to the State of Texas, until my liability is satisfied. This limited power of attorney shall not terminate on my disability. Witness my hand on this ___ day of ______, 2007

   (sign here)

THE STATE OF Texas
COUNTY OF Harris

Subscribed and sworn on this ___ day of November, 2007

   (sign here)

ANNA MILLER
(Notary Public)
Name and address of notary if not included within notary seal.

Anna Miller
Print name:

16802 El Camino Real
Mailing address:
Houston, TX 77058

Telephone number: 281-488-2151

RETURN TO:
COMPTROLLER OF PUBLIC ACCOUNTS
P.O. Box 13528
Austin, TX 78711

ATTN: Revenue Accounting Division

If questions, call
1-800-531-5441, ext. 5-0965
OR
512/475-0965
UK Halsey Houston  
2031 Anders Ln., Suite J  
KEMAH, TX 77565  

**Invoice**  

<table>
<thead>
<tr>
<th>Date</th>
<th>Invoice #</th>
</tr>
</thead>
<tbody>
<tr>
<td>2/15/2008</td>
<td>705</td>
</tr>
</tbody>
</table>

**Bill To**  
Texas A & M University  
at Galveston  
P.O. Box 1675  
Galveston, TX 77555

**Ship To**

<table>
<thead>
<tr>
<th>P.O. Number</th>
<th>Terms</th>
<th>Rep</th>
<th>Ship Date</th>
<th>Via</th>
<th>F.O.B.</th>
<th>Project</th>
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<tbody>
<tr>
<td>L842629</td>
<td>Due on receipt</td>
<td></td>
<td>2/8/2008</td>
<td>CUSTOMER ...</td>
<td></td>
<td></td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item Code</th>
<th>Description</th>
<th>Price Each</th>
<th>Amount</th>
</tr>
</thead>
</table>
| 1        | Cover     | NEW YORK 36  
Main Cover                                         | 330.00     | 330.00 |
| 1        | Repair    | CAPE FEAR 38  
Re-cut Genoa. Adapt to Roller Furling and add UV Sunbrella cover | 450.00     | 450.00 |

$330.00  
5510 ➔ 5754

FEB 20 2008 at 8:25

Thank you for your business.

**Total**  
$780.00
Aurora Romero

From: Kathy Mull  
Sent: Wednesday, February 27, 2008 9:07 AM  
To: Aurora Romero  
Subject: RE: L842629 - UK Halsey Houston

Aurora,

Capt. Jim says this is a new cover.

Kathy

---------------------------------------------------------------

From: Aurora Romero  
Sent: Wednesday, February 27, 2008 8:42 AM  
To: Kathy Mull  
Subject: L842629 - UK Halsey Houston

Was the mainsail cover for Reveille a repair or purchase of a new cover?

Please call me if you have any questions.

Thanks  
Aurora Romero  
Financial Specialist II  
Account Payable  
Financial Management Services  
Telephone 409-740-4940  
FAX 409-740-4460

FMS: Charting Our Course to EXCELLENCE!

2/27/2008