



University of Maryland
CENTER FOR ENVIRONMENTAL SCIENCE
 HORN POINT LABORATORY

2020 Horns Point Road
 Cambridge, Maryland 21613
 Hatchery: 410-221-8357
 Stacey: 410-221-8330; swilley@umces.edu
 Stephanie: 410-221-8310; tobash@umces.edu
 Fax: 410-221-8456

2023 Eyed Larvae Order Request Form

Date: _____

Company Name: _____ Contact Person: _____

Please Circle one: I will be picking up my order (suggested) OR Please ship my order

Billing Address: _____

(Street)

(City)

(State & Zip)

Shipping Address: _____

(Street)

(City)

(State & Zip)

Telephone: _____

(Cell)

(Work)

(Home)

Email: _____

FedEx Account Number (if applicable): _____

Strain (Circle one): Triploid Disease Resistant
 \$425.00/million

Diploid Disease Resistant
 \$425.00/million

Diploid Wild
 \$350.00/million

If you would like to request multiple strains, please fill out a request for each separately

Total Quantity Desired _____

Date ready for larvae: _____

Minimum number of larvae that your system requires at one time: _____

Maximum number of larvae that your system can handle at one time: _____

How frequently would you like larvae? (Once, every week, every other week, etc): _____

What amounts would you like the larvae bundled? (1 million bundles, etc.): _____

What is your estimated "window of operation"? _____

Note: Larvae are sold by the million, but smaller orders may be accommodated. We will do our best to accommodate needs and production windows.

Terms and conditions:

- **A 25 % non-refundable deposit is required for Triploid and Diploid Disease Resistant strains for orders over 10 million when your order request is approved to be valid.**
- All orders are custom produced, the time it will take for orders to be ready will vary.
- All orders must be PAID IN FULL before product will be released.
- **Payments can be made to UMCES HPL by check, money order, or credit card. Cash WILL NOT be accepted.**
- Personal checks will not be accepted for orders over \$500.00 without prior approval. Amounts over \$500.00 will require a certified check or money order.
- Larvae should be used within 24 hours of pick up or delivery, unless advised otherwise by a hatchery employee. Larvae need to be handled and stored properly, i.e. transported in a cooler with ice packs and handled with care and not allowed to dry out or warm up. Failure to introduce larvae into the setting system within this time period or abide by the handling suggestions may result in significant mortality and will be the responsibility of the setter not the hatchery.
- Orders for Delivery – Shipping must be scheduled within 24 hours after being notified your larvae are ready. Larvae will not be guaranteed if you fail to schedule your shipment within this time frame and result in the loss of your deposit. Shipments are not made on Fridays or weekends. There are 2 shipping options; 1. You pay estimated shipping and handling costs before product is shipped when you pay remainder of invoice, or 2. You obtain your own FedEx account number and are billed directly from FedEx. In some cases shipping and handling costs may be billed after product is shipped.
- In the event that you are unable to accept larvae in your requested time frame or in the event that you cancel your order, you will forfeit your deposit unless we are able to resell your larvae. If the facility is unable to fulfill your order, you will be refunded your deposit. Please allow 6-8 weeks for check, and up to a week for credit card refunds to be processed.

Please read the following Warranty Disclaimer; Damages

Warranty Disclaimer; Damages

University of Maryland Center for Environmental Science (hereinafter UMCES), Oyster Recovery Partnership (hereinafter ORP), and Maryland Department of Natural Resources (hereinafter MDDNR) disclaims on behalf of itself, its subcontractors, suppliers and subsuppliers any and all implied warranties, including, without limitation, warranties of merchantability, fitness for a specific purpose, suitability or performance. No promise or affirmation of fact shall constitute a warranty of UMCES, ORP and MDDNR or give rise to any liability or obligation on the part of UMCES, ORP, and MDDNR.

UMCES, ORP and MDDNR and its subcontractors, suppliers and subsuppliers' aggregate responsibility and liability, whether arising out of contract or tort or any other legal context or theory, including negligence and strict liability, under the order, including, but not limited to, all claims for breach of any warranty or guarantee, failure of performance or delay in performance by UMCES or performance or non-performance of the purchased larvae, seed, or spat on shell shall not exceed the order price for the larvae, seed, or spat on shell, and in no event shall UMCES, its subcontractors, suppliers or subsuppliers be liable in contract or in tort or under any other legal context or theory, including negligence and strict liability, for any special, punitive, indirect, incidental or consequential damages of any kind or character, including, but not limited to, loss of revenues or profits or loss under purchases or contracts made in reliance on the performance or non-performance of the purchased larvae, seed or spat on shell, whether suffered by purchaser or any

third party, or for any loss or damage arising out of the sole or contributory negligence of the purchaser, its employees or agents or any third party.

Upon receipt of package, open and ensure the contents are cool to the touch. A faint smell is to be expected but an overly fishy smell indicated that contents may have died during transit. If the package is warm or emits a heavy fishy smell of decay, **PLEASE REJECT THE PACKAGE** and notify HPL immediately at (410-221-8357 or 410-221-8330).

If damaged materials are received from Federal Express, or other carriers, this package should be rejected and the damage must be reported to the carriers immediately for their inspection. UMCES HPL, ORP and MDDNR will not be held responsible for the condition of shipments after they leave our premises by carriers other than our own. All such claims must be filed with the carrier.

Please sign and print your name stating that you understand and agree to the terms of this request form.

Signature: _____

Printed Name: _____

Date: _____