TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 03/13/2017

01 Page:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700072

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

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

Vendor:

T0000257740 FOUR SEASONS HOTEL DOHA PO BOX 24665 THE COMICH DOHA **QATAR**

Invoice To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874 DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874 DOHA 00000

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

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

DESCRIPTION USER REF: 000000-JM DEPARTMENT CONTACT: CAROL NADER ***********************************				

PURCHASING@QATAR.TAMU.EDU PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER				
GOODS OR INVOICE WHICHEVER IS LATER				
500				
Catering for Senior Luncheon 170.00 QAR Per Pax for 375 Person	375	EA	46.575	17,465.74
1 sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer)	1	LOT	547.960	547.96
Other requirements: Time: 11:30-3:30pm No of people: 375 pax - Final number to be confirmed by May 1, 2017) F&B: attached customized menu Setup requirements: *round tables of 10 *4 (W) x 6(L) meter stage *Podium *Podium *Podium microphone *Table on stage for awards *We will need a space to display around 30 p posters on easels (students projects)			TOTAL	18,013.70
VENDOR REF: GERMIN ABDEL-MOATI				
	170.00 QAR Per Pax for 375 Person 1 sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 Stands and makie mixer) 1 Stands and makie mixer) 2 Stands and makie mixer 2 Stands and makie mixer 3 Stands and makie mixer 3 Stands and makie mixer 4 Stands and makie mixer 5 Stands and makie mixer 6 Stands and makie mixer 6 Stands and makie mixer 6 Stands and makie mixer 7 Stands and number to be confirmed by May 1, 2017) 7 Stands and number to be confirmed by May 1, 2017) 7 Stands and number to be confirmed by May 1, 2017) 7 Stands and makie mixer) 7 Stands and makie mixer) 8 Stands and mixer and mixer and mi	170.00 QAR Per Pax for 375 Person 1 sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 Sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 Therefore requirements: 1 Time: 11:30-3:30pm 1 No of people: 375 pax - Final number to be confirmed by May 1, 2017) 1 F&B: attached customized menu 1 Setup requirements: 1 *round tables of 10 1 *4 (W) x 6(L) meter stage 1 *Podium 1 *Podium microphone 1 *Table on stage for awards 1 *We will need a space to display around 30 p 1 *Posters on easels (students projects)	1 Sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 Sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 Cher requirements: 1 I LOT 1 LOT 2 Time: 11:30-3:30pm 2 No of people: 375 pax - Final number to be confirmed by May 1, 2017) 2 F&B: attached customized menu 3 Setup requirements: 3 * round tables of 10 4 (W) x 6(L) meter stage 4 Podium 5 Podium 6 Podium 7 Podium microphone 7 Table on stage for awards 7 We will need a space to display around 30 p 7 posters on easels (students projects)	170.00 QAR Per Pax for 375 Person 1 sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 sound system 3 (6 Speaker + Stand, 2 mics + stands and makie mixer) 1 LOT 547.960

FOB: NOT SPECIFIED

Fexas A&M University cannot accept collect freight shipments.

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

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

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

N

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

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

Purchasing Agent for TEXAS A&M UNIVERSITY Phone: 979-845-4570



QUOTE NO. 1

65,750.00 QAR / 3.65 \$ 18,013.70

Page 1 of 1

BEO#: 24448

Banquet Check

Group Name: Texas A&M University
Post As: Texas A&M University

Catering: Aashana Singh

Site Contact: Ms Carol Nader

Day/Date	Time	Function	Room	Gtd
Wed, May 03, 2017	8:00 AM	Set up	Al Mirqab Ballroom	
Wed, May 03, 2017	11:30 AM	Meeting	Al Mirqab Ballroom	375
Wed, May 03, 2017	1:00 PM	Lunch	Al Mirqab Pre-function	375

NO.	FOOD	PRICE	SUBTOTAL	TOTAL
375	Lunch Buffet Menu	170.00	63,750.00	
375	FS Beverage Package	0.00	0.00	
	TOTAL FOOD		63,750.00	
				QAR 63,750.00
NO.	MISCELLANEOUS	PRICE	SUBTOTAL	TOTAL
1	Sound System 3 (6 speakers + stands, 2 mics + stands, mackie mixer)	2,000.00	2,000.00	
	TOTAL MISCELLANEOUS		2,000.00	
				QAR 2,000.00

ROOM RENTAL		PRICE SUBTOTAL	TOTAL
	TOTAL	0.00	
			QAR 0.00

Grand Total: OA

QAR 65,750.00

QAR

Balance Due:

QAR 65,750.00

65,750.00 QAR / 3.65 \$ 18,013.70

Page 1 of 1

Client Signature Date: 02/03/17

BEO No.: 24,448 Page: 1 of 3

Print Date: 02/03/17



Banquet Event Order Texas A&M University

Account:	Texas A&M University	Date:	Wednesday, 3 May, 2017	
Post As:	Texas A&M University	Contact(s):	Ms Carol Nader	
Address:	Education City PO Box 5825 Doha, QATAR	Telephone: Fax: Onsite: Telephone:	974 4423 0204 Ms Germin Abdel-Moati 974.4423.0166	
Deposit Rece	ived:	Booked by: Catering : Conf. Services	Aashana Singh Aashana Singh s:	

Date	Time		Room	Event	Set Up	GTD	SET	Rental
03/05/2017	8:00 AM -	11:30 AM	Al Mirqab Ballroom	Set up				
03/05/2017	11:30 AM -	3:30 PM	Al Mirqab Ballroom	Meeting	Crescent/Open	375	0	
03/05/2017	1:00 PM -	2:00 PM	Al Mirqab Pre-function	Lunch	Buffet	375	375	

Menu

Al Mirqab Pre-function

Service: 1:00 PM

Lunch Buffet Menu

SALAD ITEMS & COLD STARTERS

Minced chicken salad with glass noddle, spring inion, mint Cherry tomatoes, bocconcine, pine seeds, olives and Rocca Smoked salmon and white bean salad, cherry tomato Hummus Fattoush

Vine Leaves Sir dried beef with rock melon

Chef salad, tomato & cucumber Capsicum (3 colors) Calamari salad Greek salad Coleslaw salad Mexican three beans salad

LETTUCE Romaine, Lolo rosso, Frisee, Butter lettuce

DRESSING Cocktail, French, Caesar, vinaigrette and balsamico

Setup

Al Mirqab Ballroom

Event: 11:30 AM to 3:30 PM

38 Rounds with 10 chairs on each to be arranged facing the stage $7.2\ m\ X\ 3.66m\ X\ 40\ cm$ in built carpeted stage with skirting and steps on the sides to be placed between the two service doors Podium to be placed on the stage

Table for awards to be placed on the stage Corporate off white table cloth and chair covers to be used Notepads, pencils and bottled water to be placed for each guests

Al Mirgab Pre-function

Event: 1:00 PM to 2:00 PM

Lunch Buffet to be arranged Guests to display students projects on easel stand in the Foyer

Audio Visual

Al Mirqab Ballroom

Event: 11:30 AM to 3:30 PM

1 Sound System 3 (6 speakers + stands, 2 mics + stands, mackie mixer) @ QAR2,000.00 each

Entertainment & Decoration

Miscellaneous

Guest must go through and reconfirm all BEO and BEC details directly with the Banquet Manager 48 hours prior to the event date.

Banquets and Security representative to be present at the venue to

BEO No.: 24,448

The guaranteed number of attendees must be communicated to the Catering Office at the hotel no less than five (5) full working days prior to the event

Signatures:			
Ms Carol	Nader F	S Hotel Doha/ Catering Sales Manager	Director of Catering
Date		Pate	Date



BEO No.: 24,448 Page: 2 of 3

Print Date: 02/03/17

Banquet Event Order Texas A&M University

Account:	Texas A&M University	Date:	Wednesday, 3 May, 2017		
Post As:	Texas A&M University	Contact(s):	Ms Carol Nader		
Address:	Education City	Telephone:	974 4423 0204		
	PO Box 5825	Fax:			
	Doha, QATAR	Onsite:	Ms Germin Abdel-Moati		
		Telephone:	974.4423.0166		
Deposit Rece	ived.	Booked by:	Aashana Singh		
Deposit Rece	irea.	Catering: Conf. Services	Aashana Singh		
	Menu	ensure vend	lors will perform their work safely by following the is of the legislated state standards, hotel safety rules		
		and the co	ntractors own health and safety program without		
	ORIENTAL MEZZEH	damaging	hotel property. Liability form to be signed by both		
	Meat Kebbeh Cheese Roll		vendor and FSHD representative.		
	Spinach Fatayer		Billing		
		Final charges	will be based on the guaranteed number of attendees		
	FROM OUR BAKERY	(or the number of persons for which the catered portion of the			
	Arabic breads, assorted rolls and loaves	Event was orn or th	ginally booked, if no guaranteed number is provided) ne total number served, whichever is greater.		
	MAIN COURSE		Paymaster No:		
Grilled H	amour Fish with capers, black olives and roasted almonds				
	Beef stroganoff, cornichon, pommery mustard				
8	Flat roasted red harissa chicken, preserved lemon				
Lel	banese mixed grill (Shish tawook, Turkish lamb kofta)				
	Chicken Biryani, cucumber riatta Spinach ricotta and sundried tomato lasagna				
	Herb roasted potato				
	Steamed white rice				
	Alfredo Penne				
	SHAWARMA STATION	***************************************			
	Chicken shawarma, saj bread, garlic sauce				
	Tomato, onion, pickle				
	DESSERTS				
	Traditional cheesecake				
	Vanilla Panacotta				
	Crème Caramel				
	Tiramisu Assorted Fresh Cut Fruits				
	Assoried Fresh Cui Fruus Pecan Pie				
	Mouhalabiya				
	Om Ali				
		800			
		l l			

BEO No.: 24,448

The guaranteed number of attendees must be communicated to the Catering Office at the hotel no less than five (5) full working days prior to the event date.

Signatures:				
	Ms Carol Nader	FS Hotel Doha/ Catering Sales Manager	Director of Catering	
Date		Date	Date	



BEO No.: 24,448 Page: 3 of 3 Print Date: 02/03/17

Banquet Event Order Texas A&M University

FOUR SEASONS HOTEL DOHA

	10	exas Activi U	niversity		
Account:	Texas A&M University		Date:	Wednesday, 3 May, 2017	
Post As:	Texas A&M University		Contact(s):	Ms Carol Nader	
Address:	Education City		Telephone:	974 4423 0204	
	PO Box 5825		Fax:		
	Doha, QATAR		Onsite:	Ms Germin Abdel-Moati	
	, ,		Telephone:	974.4423.0166	
			1		
Deposit Recei	ived:		Booked by:	Aashana Singh	
•			Catering:	Aashana Singh	
			Conf. Services:		
	Meņu				
	375 guest(s) at QAR170.00 per person				
1888 1888	Beverage				
Al Mirqab P		e: 1:00 PM			
	FS Beverage Package				
	Soft drinks				
	Mineral water		1) (1) (1) (1) (1) (1) (1) (1) (1) (1) (
	Beverage package included in the menu price		######################################		
			200000000000000000000000000000000000000		
			ED COMPOSITOR OF THE PROPERTY		
				BEC) No.: 24,448
The guaranti	eed number of attendees must be communicated t	o the Catering	Office at the hotel		
The Suaranie	the same of anomator man to commination in	1		5 , 75 9 7	-

date.

Signatures	:			
	Ms Carol Nader	FS Hotel Doha/ Catering Sales Manager	Director of Catering	
Date		Date	Date	