

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:
03/30/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700083

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 INVITATION BECOME
A PART OF THIS ORDER.

Vendor:

19425535802
THE BACH COMPANY
760 SAN ANTONIO ROAD
PALO ALTO, CA 94303

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 AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-MC</p> <p>DEPARTMENT CONTACT: LANIYA ABRAHAM ***** SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU</p> <p>SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** SHIPPING TERMS VENDORS:</p> <p>INCOTERM - EXWORKS</p> <p>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</p> <p>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE 2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE. 3- PACKING LIST; 4- AIRWAY BILL</p> <p>ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS. ***** IN FIRM US DOLLARS</p>				

FOB: NOT SPECIFIED

Terms:

N 30

Texas 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 Services.

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.

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.

04/10/2017

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

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DOHA 00000

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TI-Nspire CX CAS Model: N3CAS/TBL/2E7 or equivalent Manufacturer: Texas Instruments Description: One (1) unit in a trapped blister one (1) USB computer cable one (1) unit to cable one (1) TI-Nspire CAS student Software (perpetual license) - one (1) quick reference card Each handled units comes with a Student TI-Nspire CAS software version that could be used on the PC/MAC. Warranty: 3 Years End User Warranty Note To Vendor: Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance VENDOR REF: LAWRENCE BACH PHONE: 800-248-2224	190	EA	135.000	25,650.00
				TOTAL	25,650.00
PAW					

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Purchasing Agent for
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Phone: 979-845-4570