

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
04/03/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700086

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:

T0000307150  
TACKPOINT LP  
9769 45 AVE  
EDMONTON AB T6E 5V8  
CANADA

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:

Oman Drilling Systems LLC  
Building No 1399  
Way No 5919  
Rusayl Industrial Estates  
Muscat, Oman  
QA

mahir.falahi@modusoman.com

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

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 000000-JM</p> <p>DEPARTMENT CONTACT: SHEHAB AHMED ***** PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU *****</p> <p>PAYMENT TERMS: 100% NET 30 UPON RECEIPT,</p> <p>ITEMS TO BE SHIPPED TO MUSCAT OMAN: OMAN DRILLING SYSTEM LLC BUILDING NO. 1399 WAY NO. 5919 RUSAYL INDUSTRIAL ESTATE MUSCAT, OMAN CONTACT PERSON: MAHIR.FALAH@MODUSOMAN.COM PHONE (968) 9906 0635</p> <p>TO BE SHIPPED WITH ORDER P032900</p>				
1	Dbl Row Deep Groove Brg Part #WEC011	1	EA	6,868.500	6,868.50
2	One time set up charge Part #Tooling	1	EA	3,675.000	3,675.00
3	Dual Dir Thrust Ball Brg Part #WEC013	2	EA	7,577.500	15,155.00
4	Freight Charges	1	LOT	150.000	150.00
				<b>TOTAL</b>	<b>25,848.50</b>
PAW					

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.  
06/12/2017

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

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

### Ship To:

Oman Drilling Systems LLC  
Building No 1399  
Way No. 5919  
Rusayl Industrail Estate  
Muscat OMan  
QA

[mahir.falahi@modusoman.com](mailto:mahir.falahi@modusoman.com)

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PAW	VENDOR REF: MAHIR FALAHI				

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