

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/04/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700087

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.

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

Vendor:

T0000139270
LABINS
PO BOX 23020
DOHA
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>RENEWAL 3 OF 4 YEAR OPTION (P400148, P500204, P600124) *****</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>Maintenance Agreement on an Rogali ZSX-Primus II WD-XRF, Serial #ER06041 and Rigaku Ultima IV XRD, Serial #ED2695N for the period of one (1) Year, beginning date of award, April 18, 2017 through April 17, 2018, as per the following specifications:</p> <p>Service shall include one (1) PM and unlimited breakdown visits.</p> <p>Consumables and spares are not included. All necessary spares and consumables will be quoted as and when required. Approval must be received by TAMU-Qatar prior to order placement of spares and consumables. If approval is not received prior to order placement, the cost will not be the responsibility of TAMU-Qatar.</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.</p> <p>Texas A&M - Qatar reserves the right to cancellation due to non-performance.</p>				

FOB: NOT SPECIFIED

Terms:

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.

04/17/2018

Patty Winkler

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

N 30

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/04/2017

Page: 02

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700087

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:

T0000139270
LABINS
PO BOX 23020
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 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
	<p>Texas A&M - Qatar reserves the right to cancellation with a thirty (30) day written notice.</p> <p>In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M - Qatar.</p> <p>Renewal 3 of 4:</p> <p>This is renewal three (3) of a four (4) year option. This agreement may be renewed for an additional one (1) year, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>If renewal option is exercised, the vendor may increase the contracted price by the provided maximum percentage escalation quoted here-in.</p> <p>1st Year: 7 % 2nd Year: 10% 3rd Year: 12% 4th Year: 15%</p>				
1	Rigaku ZSX-Primus II WD-XRF (Sn.No-ER06041)	1	LOT	10,658.000	10,658.00
2	Rigaku Ultima IV XRD (Sn. No. ED2695N)	1	LOT	15,986.000	15,986.00
3	5% SPECIAL DISCOUNT	1	LOT	1,332.000-	1,332.00-
				TOTAL	25,312.00
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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.
04/17/2018

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.

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

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/04/2017

Page: 03

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700087

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:

T0000139270
LABINS
PO BOX 23020
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 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
	VENDOR REF: SITENDU PAL				
PAW					

FOB: NOT SPECIFIED

Terms:

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.
04/17/2018

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