

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/13/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700098

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:

T0000093390
BASELINE TRADING CO
PO BOX 2185
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
	USER REF: 000000-CH REFERENCE TAMU MASTER ORDER M700002 PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER Lease of a cargo van to operate a new STEM initiative that visits local schools.				
1	2016MY GMC SAVANA CARGO VAN 3500 SERIES EXT: For May 01, 2017 to June 30, 2017 Monthly Rate: 1452.05	1	LOT	2,904.110	2,904.11
2	2016MY GMC SAVANA CARGO VAN 3500 SERIES EXT: For July 01, 2017 to June 30, 2018 Monthly Rate: 1452.05	1	LOT	17,424.660	17,424.66
3	2016MY GMC SAVANA CARGO VAN 3500 SERIES EXT: For July 01, 2018 to June 30, 2019 Monthly Rate: 1452.05	1	LOT	17,424.660	17,424.66
4	2016MY GMC SAVANA CARGO VAN 3500 SERIES EXT: For July 01, 2019 to April 30, 2020 Monthly Rate: 1452.05	1	LOT	14,520.550	14,520.55
				TOTAL	52,273.98
	VENDOR REF: MAJDI JAWAD PHONE: 974-520-6569				
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.
04/30/2020

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