

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
04/17/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700099

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:

12226267672  
MAGNA POWER ELECTRONICS INC  
39 ROYAL RD  
FLEMINGTON, NJ 08822

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-JM</p> <p>DEPARTMENT CONTACT: WESAM MANSOUR ***** 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&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** SHIPPING TERMS VENDORS:</p> <p>INCOTERM - DAP (DELIVERED AT PLACE). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR</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.

05/17/2017

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

# TEXAS A&M UNIVERSITY

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12226267672  
MAGNA POWER ELECTRONICS INC  
39 ROYAL RD  
FLEMINGTON, NJ 08822

### 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:

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TEXAS A&M UNIVERSITY @ QATAR  
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DOHA 00000

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	TS Series Programmable DC Power Supply DC Output: 0-600 Vdc, 0-16 Adc; 10 kW Input: 380 Vac, 3 Comm: Front Panel, RS-232, & Isolated 37-pin I/O Options included in quoted model and price: D Version Front Panel High Slew Rate Output (+HS) LXI TCP/IP Ethernet Interface (+LXI)	1	EA	7,794.750	7,794.75
2	SL Series Programmable DC Power Supply DC Output: 0-200 Vdc, 0-7.5 Adc; 1.5 kW Input: 85 - 265 Vac, 1 Comm: Front Panel, RS-232, & Isolated 37-pin I/O Options included in quoted model and price: SL Version Front Panel High Slew Rate Output (+HS) LXI TCP/IP Ethernet Interface (+LXI)	4	EA	2,932.250	11,729.00
3	Photovoltaic Power Profile Emulation Software + License	1	EA	495.000	495.00
4	Shipping and Handling  Incoterm - DAP (Delivered at Place) - vendor will delivery the goods Door to Door  Note To Vendor  Payment Terms:  100%, Net 30 - Upon Receipt and Acceptance	1	LOT	1,610.640	1,610.64
PAW				TOTAL	21,629.39

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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 12A, 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

VENDOR

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	VENDOR REF: JUDY LONGO PHONE: 908-237-2200				

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