

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
04/28/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700104

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:

T0000262590  
INTERNATIONAL CENTRE FOR TRAINING &  
DEVELOPMENT  
HH SHEIKH SULTAN TOWER  
(0) FLOOR CORNICHE ST  
ABU DHABI  
UNITED ARAB EMIRATES

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-MC  DEPARTMENT CONTACT: YIMING WUBULIKASIMU ***** PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU  PAYMENT TERMS: NET 30  ITEMS TO BE SHIPPED TO DOHA, QATAR.  SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ***** REFERENCE REVISED QUOTE #SQ-10633				
1	New PDF-4+ Sub USB B 16 Product Code: +SUBNF4SB16	1	EA	5,775.000	5,775.00
2	New Sieve+ Sub B 16 Product Code: +SUBNSWS4B	1	EA	400.000	400.00
3	PDF-4+ Scholar Pkg Rs 17-21 US Product Code: +SUBF4SPS17	1	EA	5,925.000	5,925.00
4	Alpha. Index, Sets 1-66, With Product Code: AI66W	1	EA	220.000	220.00
5	Organic SM, Sets 1-66, With New PDF-4+ 2016 w/ Rls 2017-2021 Scholar MY	1	EA	220.000	220.00
6	SHIPPING & HANDLING - DAP, TAMUQ	1	LOT	1,079.900	1,079.90
				TOTAL	13,619.90
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.

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

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DOHA 00000

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

### Vendor:

T0000262590  
INTERNATIONAL CENTRE FOR TRAINING &  
DEVELOPMENT  
HH SHEIKH SULTAN TOWER  
(0) FLOOR CORNICHE ST  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	VENDOR REF: JENNY-REBECCA CANNON				

FOB: NOT SPECIFIED

Terms:

N 30

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