

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
05/30/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700121

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:

T0000327270
HISS EMIRATES LLC
MUSAFFAH M5 ST NO 10
ALFAHIM BLDG 414 413
ABU DHABI
UNITED ARAB EMIRATES

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-CH</p> <p>DEPARTMENT CONTACT: YASSER AL-HAMIDI ***** 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&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** SHIPPING TERMS VENDORS:</p> <p>INCOTERM - DAP (DELIVERED AT PLACE). VENDOR WILL DELIVERY THE GOODS DOOR TO DOOR TAMUQ. EXCLUDING DUTIES, TAXES AND INCLUDING CUSTOMS CLEARANCE. TAMUQ WILL PROVIDE DUTY EXEMPTION LETTER FOR QATAR CUSTOMS EXCLUDING BAYAN.</p> <p>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUTOOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</p> <p>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</p> <p>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED</p>				

FOB: NOT SPECIFIED

Terms:

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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.
06/30/2017

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

N 30

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	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 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 Texas A&M Univesity at Qatar is seeking pricing on the following NovAtel RTK Rover GNSS products or equivalent				
1	Item: P/N - PP61-D2J-RPR-RTTN-S1 PROPAK6, GPS+GLONASS L1/L2, SBAS,QZSS, DGPS, RAIM, SPAN,BT/WIFI, 4GB data storage, NTRIP internal GPRS modem, GPRS antenna	1	EA	18,495.000	18,495.00
2	Item: P/N - IMU-IGM-A1 AD MEMS IMU, 200Hz PVA - position, velocity, attitude	1	LOT	6,000.000	6,000.00
3	Item: P/N - GNSS-802 GPS L1/L2 + GLONASS L1/L2 antenna for vehicle	1	EA	995.000	995.00
4	Item: P/N - 12023172 Magnetic mount with 10cm stand & 5/8th-11 inch thread	1	EA	25.000	25.00
5	Item: P/N - C006 5m cable TNC to TNC	1	EA	80.000	80.00
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06/30/2017

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

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6	Eduational Discount	1	EA	8,822.000-	8,822.00-
7	Shipping and Handling	1	EA	227.000	227.00
	Incoterm - DAP (Delivered At Place)				
	Note To Vendor:				
	Payment Terms:				
	100%, Net 30 - Upon Receipt and Acceptance				
				TOTAL	17,000.00
	VENDOR REF: SORIN SPATARU				
PAW					

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