

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:  
06/07/2017

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700126      02

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

Vendor:
*****6070 FESTECH CO LTD #306 DAERYUNG TECHNOTOWN 5 493 GASAN GEUMCHEON-GO SEOUL 08504 KOREA, SOUTH

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	USER REF: 000000-JM  DEPARTMENT CONTACT: WESAM MANSOUR ***** SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU  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:  INCOTERM - CIF QATAR AIRPORT  PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:  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  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				

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.  
 10/07/2017  
  
 Purchasing Agent for  
 TEXAS A&M UNIVERSITY  
 Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	Automatic door trainer (DC motor type) with SIEMENS S7-1200 FPLC-PD-PEM	2	EA	3,956.270	7,912.54
2	PLC software and PC adapter	2	EA	561.990	1,123.98
3	Elevator trainer with SIEMENS S7-1200 FPLC-EP-ELE-TK	2	EA	3,826.270	7,652.54
4	PLC software and PC adapter	2	EA	561.990	1,123.98
5	4mm cable 100mm (Red)	12	EA	2.850	34.20
6	4mm cable 300mm (Red)	24	EA	2.980	71.52
7	4mm cable 300mm (Blue)	28	EA	2.980	83.44
8	4mm cable 300mm (Black)	40	EA	2.980	119.20
9	4mm cable 600mm (Red)	8	EA	3.070	24.56
10	4mm cable 600mm (Blue)	24	EA	3.070	73.68
11	4mm cable 1000mm (Red)	16	EA	3.160	50.56
12	4mm cable 1000mm (Black)	96	EA	3.160	303.36
13	4mm cable 1500mm (Red)	28	EA	3.340	93.52
14	4mm cable 1500mm (Black)	36	EA	3.340	120.24
15	Traffic signal control trainer with SIEMENS S7-1200 FPLC-TRF	2	EA	2,035.230	4,070.46
16	PLC software and PC adapter	2	EA	561.990	1,123.98
PAW					

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10/07/2017

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
17	Shipping Incoterm: CIF Qatar Airport Note To Vendor: Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance  VENDOR REF: JEONG RO LEE/ELIN JUNG	1	LOT	3,100.000	3,100.00
TOTAL					27,081.76
PAW					

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