

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
06/26/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700132 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

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

Vendor:

*****9510
FEI EUROPE BV
ACHTSEWEG NOORD 5
EINDHOVEN 5651GG
NETHERLANDS

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-MC</p> <p>DEPARTMENT CONTACT: THMAS SEERS ***** 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:</p> <p>INCOTERM - FCA AMSTERDAM</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

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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.

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This Order is not valid unless signed by the Purchasing Agent.
07/22/2017

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	<p>Heliscan microCT Part # 1079649 The core instrument (Heliscan microCT) includes:</p> <ul style="list-style-type: none"> - System Enclosure - 3-Axes Motorized Helical Stage - X-Ray Source - Large-area, amorphous silicon, flat-panel detector - Acquisition computer with 24 LCD Monitor - Pumping system - Chiller 230 V - Table (130x80 cm) 	1	LOT	1189,766.000	1189,766.00
2	<p>Recon GPU Cluster Part # 1087422</p>	1	LOT	0.000	0.00
3	<p>Installation</p> <p>The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.</p> <p>This project shall be considered a "turnkey" project that includes all aspects of the installation.</p> <p>Final Testing and Acceptance Criteria:</p> <p>The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.</p>	1	LOT	0.000	0.00
PAW					

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07/22/2017

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

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	The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.				
	Insurance Requirement				
	The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.				
4	Installation Material HeliScan microCT IC-AG	1	LOT	0.000	0.00
5	Warranty Labor HeliScan microCT IC-AG	1	LOT	0.000	0.00
6	Warranty Labor HeliScan microCT IC-AG	1	LOT	0.000	0.00
7	Recon GPU lite Part # 1135404	1	LOT	0.000	0.00
8	On-site Training/Support	2	DAY	0.000	0.00
	Training shall include at least two (2) days on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated				
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	by the end user. This demonstration is to include basic training on the proper operation of the equipment installed. All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.				
9	Shipping Charges: Incoterm: FCA Amsterdam NOTE: Equipment is insured by vendor up to the point the equipment is delivered to TAMU's agent in Amsterdam. It shall be the responsibility of TAMU - Qatar to purchase additional insurance, if desired for the transit of equipment from Amsterdam to Doha, Qatar, Texas A&M University at Doha campus.	1	LOT	0.000	0.00
10	Educational Discount Note To Vendor: Payment Terms: 20% - Upon Issue of Order 50% - Upon Shipping 30% - Upon Receipt and Commissioning NOTE: See Advanced Payment Form on file with Procurement Services	1	LOT	689,766.000-	689,766.00-
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	Agreed upon terms and conditions: Limitation of Liability - Notwithstanding anything to the contrary contained herein and to the extent permitted by applicable law, Seller's liability (whether by reason of breach of contract, tort, indemnification, or otherwise, but excluding liability of seller for breach of warranty (the sole remedy for which shall be as provided under Seller's standard warranty provisions)) shall not exceed an amount equal to the lesser of (a) the total purchase price paid by Buyer to Seller for the product(s) or services giving rise to such liability (b) one million dollars (\$1,000,000). Notwithstanding anything to the contrary contained herein and to the extent permitted by applicable law, in no event shall either party be liable for any indirect, special, consequential or incidental damages (including without limitation damages for loss of use of facilities or equipment, loss of revenue, loss of data, loss of profits or loss of goodwill), regardless of whether Seller (a) has been informed of the possibility of such damages or (b) is negligent. To the extent permitted by applicable law, the foregoing indemnification provision states a party's entire liability to the other for the claims described herein.				
PAW				TOTAL	500,000.00

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