



## Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
<b>Sep 12, 2017</b>	<b>AB0325417</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
Name:	Joren Muli	
Email:	joren.muli@qatar.tamu.edu	
Phone:		

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	LABINS	<b>Delivery Address</b>	
Address	PO BOX 23020 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Khaled Elsaid- Chemical Engineering	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Note to Supplier		Maintenance Agreement as per Labins Quote #LQ.75838.SP.0817.V2 and additional terms.	
		Renewal 3 of 4 Year Option (Combined P400186 & P400197, P600003, P700020)	
		NOTE: Removing line items #3, #11 and #12 from the original order and adding one (1) additional item.	
<b>PO Clauses</b>			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Quantity
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			Size / Packaging	Unit Price		Ext. Price
1 of 11	Main. Agreement - Agilent GC FID-TCModel GC 7890A, Serial # US10739026Asset No. 08Q0004156	N/A	EA	3,200.00 USD	1 EA	3,200.00 USD
2 of 11	Main. Agreement - Agilent GC FID-TC-SCD(Model GC 7890A, Serial # US11461009)Asset No. 12Q0004154	N/A	EA	2,200.00 USD	1 EA	2,200.00 USD
3 of 11	Main. Agreement - Agilent GCMSModel GC 7890A, Serial # US12241014MS 5975C, Serial # US1222A09Asset No. 13Q0002309	N/A	EA	3,200.00 USD	1 EA	3,200.00 USD
4 of 11	Main. Agreement - Thermo LCMS/MS TQSMModel Acceta TQS Serial # TQ03184Asset No. 11Q0004357	N/A	EA	6,000.00 USD	1 EA	6,000.00 USD
5 of 11	Main. Agreement - Varian FTIRModel 640IR Serial # IR1007M023Asset no. 10Q0004363	N/A	EA	1,500.00 USD	1 EA	1,500.00 USD
6 of 11	Main. Agreement - Agilent GC ECD-FID with HSS(Model GC 7890A,Serial # US10737042)Asset No. 08Q0004147	N/A	EA	2,200.00 USD	1 EA	2,200.00 USD
7 of 11	Main. Agreement - Agilent GC FID-TCModel GC 7890A, Serial # US10813013Asset No. 09Q0004346	N/A	EA	2,200.00 USD	1 EA	2,200.00 USD
8 of 11	Main. Agreement - Agilent GCMSModel GC 7890A, Serial # US12161023MS 5975C Serial # US12162A24Asset No. 13Q0008512	N/A	EA	3,200.00 USD	1 EA	3,200.00 USD
9 of 11	Main. Agreement - Dionex ICS 5000(Serial # 11113625)Asset No. 12Q0004155	N/A	EA	3,200.00 USD	1 EA	3,200.00 USD
10 of 11	Main. Agreement - Dionex ASE 280 (Autotrace)Serial # 12050191Asset no. 07Q0004353	N/A	EA	2,200.00 USD	1 EA	2,200.00 USD
11 of 11	Main. Agreement - Particle Size Analyzer -1006301Nicomp®-Particle Size Analyzer-380ZLS - AMC-BG- 02UL* NEW ADDITION	N/A	EA	2,500.00 USD	1 EA	2,500.00 USD
Total					<b>31,600.00 USD</b>	

Billing Information	Billing Address
To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

"Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

Email invoices to [invoices@tamu.edu](mailto:invoices@tamu.edu)  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States