



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. |
| Oct 18, 2017 | AB0331211 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| paw - Winkler, Patty | p-winkler@tamu.edu | 979.845.4556 |
| Customer Contact: | | |
| Name: | Maricel Colocado | |
| Email: | maricel.colocado@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 | TECHKNOWLEDGIE SOLUTIONS | Delivery Address | |
| Address | 2ND FLOOR BLUE SALON BUILDING AL SADD DOHA-QATAR DOHA, XXXXXXXX QA | TAMUS Member: | 02-Texas A&M University (02) |
| FOB / FREIGHT | Destination | Omar Al Ani | |
| Pre-Pay & Add | No | Texas A&M University at Qatar | |
| Payment Terms | 0, Net 30 | c/o Qatar Foundation | |
| Contract Number - Header | C8535938 | PO Box 23874 | |
| Contract Number - Line | C8535938 | Education City | |
| Quote number | 17100093R2 | Doha, XX 0 | |
| | | Qatar | |
| | | Delivery Information | |
| | | Required Delivery Date | Apr 2, 2018 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier Reference TAMU Master Order C8535938 and Techknowledge Solutions Quote #17100093R2

Payment Terms - 100% Net 30
Shipping Terms - DDP (Delivered to TAMUQ)

Furnish, Installation, Commissioning and Training is included.

Attachments for supplier

Techknowledge So...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|---|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
|--------|-----|-------------------------------------|---|

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------------|----------|----------------------|
| 1 of 2 | Water hammer and surge chamber, PC with Windows required | HM 156 | EA | 19,283.66 USD | 1 EA | 19,283.66 USD |
| 2 of 2 | Hydrostatic pressure in liquids | HM 150.05 | EA | 1,327.30 USD | 1 EA | 1,327.30 USD |
| Total | | | | | | 20,610.96 USD |

| Billing Information | Billing Address |
|--|---|
| <p>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 "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |