



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.
May 23, 2018	AB0367789	original
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:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	DHL QATAR LIMITED	Delivery Address	
Address	SALWA ROAD PO BOX 9520 DOHA, QA	TAMU Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Loveeta Surinder (Building Operations)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C8536078	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Confirming Order - Do Not Duplicate - Reference TAMU Master Order C8536078

PO Clauses

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

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Monthly mail room charges QAR33,000 = USD 9,041.10 per month from June 01, 2018 to December 31, 2018	n/a	MON	9,041.10 USD	7 MON	63,287.70 USD

2 of 2	Monthly mail room charges QAR33,000 = USD 9,041.10 per month from Jan 01, 2019 to May 31, 2019	n/a	MON	9,041.10 USD	5 MON	45,205.50 USD
Total						108,493.20 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>