



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.
Jun 5, 2018	AB0370078	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	RESEARCH APPLICATIONS AND FINANCIAL TRACKING INC	Delivery Address	
Address	222 3RD ST STE 0234 CAMBRIDGE, MA 02142 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-939-7238	Tristan White (Building Operations)	
FOB / FREIGHT	Destination	Texas A&M University at Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	<i>no value</i>	Education City	
Contract Number - Line	<i>no value</i>	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Renewal 1 of 4 Year Option	
		Annual License and Maintenance Fees for Platform, Inspection, Equipment, SDS and Chem Tracker Modules as per the attached detailed specifications.	
		Term: 6/3/2018 - 6/2/2019	
Attachments for supplier			
BioRaft Renewal 2...			
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 4	BioRAFT Platform & Lab Hazard Profiler Annual License and Maintenance Fee 6/3/18 - 6/2/19	n/a	LO	5,200.00 USD	1 LO	5,200.00 USD
2 of 4	BioRAFT Modules (Inspection & Equipment Management) Package Annual License and Maintenance Fee 6/3/18 -6/2/19	n/a	LO	13,600.00 USD	1 LO	13,600.00 USD
3 of 4	BioRAFT SDS Module Annual License and Maintenance Fee 6/3/18 - 6/2/19	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
4 of 4	BioRAFT ChemTracker Module Annual License and Maintenance Fee 6/3/18 - 6/2/19	n/a	LO	11,300.00 USD	1 LO	11,300.00 USD
Total					33,700.00 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>