



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 6, 2018	AB0382836	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 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	TECHKNOWLEDGIE SOLUTIONS	Delivery Address	
Address	2ND FLOOR BLUE SALON BUILDING AL SADD DOHA-QATAR DOHA, QA	TAMUS Member: 02-Texas A&M University (02) Omar Al-Ani (Mechanical Engineering) Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
FOB / FREIGHT	Destination	Delivery Information	
Pre-Pay & Add	No	Required Delivery Date	
Payment Terms	0, Net 30	Ship Via	
Contract Number - Header	<i>no value</i>	Best Carrier-Best Way	
Contract Number - Line	<i>no value</i>		
Quote number			
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference TAMU Master Order C9536130 and Techknowledge Solutions Quote #18100089 R4	
Attachments for supplier			
Techknowledge So...			
PO Clauses			
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted	

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TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Losses in pipe elements Model No: HM 120	n/a	EA	17,642.74 USD	1 EA	17,642.74 USD
2 of 7	Open wind tunnel Model No: HM 170	n/a	EA	31,865.21 USD	1 EA	31,865.21 USD
3 of 7	Lift body aerofoil NACA 0015 Model No: HM 170.09	n/a	EA	1,736.44 USD	1 EA	1,736.44 USD
4 of 7	Pressure distribution on an aerofoil NACA 0015 Model No: HM 170.22	n/a	EA	3,120.27 USD	1 EA	3,120.27 USD
5 of 7	Electronic pressure measurement for HM 170 Model: HM 170.55	n/a	EA	8,489.04 USD	1 EA	8,489.04 USD
6 of 7	System for data acquisition Model No: HM 170.60	n/a	EA	5,563.01 USD	1 EA	5,563.01 USD
7 of 7	2 days installation and training by local Engineer	n/a	LO	1,000.00 USD	1 LO	1,000.00 USD
Total					69,416.71 USD	

Billing Information

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 abvondorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University-Accounts Payable

Do Not Mail Invoices

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77843-6000

United States