



## 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.
<b>Aug 16, 2018</b>	<b>AB0385721</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:	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	CENTRE FOR RESEARCH & TECHNOLOGY	<b>Delivery Address</b>	
Address	6TH KM CHARILAOU THERMI RD PO BOX 60361 57001 THERMI THESSALONIKI, GR	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Konstantinos Kakosimos - 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>	
		Ship Via	
		Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Design and Construction of Flow, Pressure and Temperature (FTP)  
Measurement Prototype Module as per the attached detailed specifications.

Attachments for supplier

Detailed Specific...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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## TAMU Terms &amp; 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 5	Phase I: Design of measurement prototypes This Phase will consist of the design of a multi-parameter control system that includes control of variables including Flow, Temperature and Pressure. The system should be capable of either working as an i	N/A		5,500.00 USD	1	5,500.00 USD
	Required Delivery Date Sep 2, 2018					
2 of 5	Phase II: Procurement of test components, assembly, evaluation and calibration This Phase would include the testing and calibration of the unit. All the individual equipment must also be calibrated to the desired specifications. • Testing, evaluati	N/A		3,700.00 USD	1	3,700.00 USD
	Required Delivery Date Oct 7, 2018					
3 of 5	Phase III: Assembly and testing of the F(T)P prototype modules at TAMUQ This Phase would consist of the assembly and testing of the F(T)P control system. • Assembly of flow control prototype module • Assembly of pressure measurement prototype	N/A		3,000.00 USD	1	3,000.00 USD
	Required Delivery Date Nov 7, 2018					
4 of 5	Phase IV: Updated version of control software This Phase will consist of designing a graphical user interface to integrate the new FTP control system with the existing technologies at the SECAReLab. The software should be modular and must accomod	N/A		8,500.00 USD	1	8,500.00 USD
	Required Delivery Date Oct 21, 2018					
5 of 5	Shipping to TAMUQ Indicate if EXW, DAP or DDP			0.00 USD	1	0.00 USD
	Required Delivery Date					
Total						<b>20,700.00 USD</b>

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