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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.	
Sep 18, 2018	AB0393646	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.

Buver Contact:

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		Deliv	Delivery Information		
Supplier Name	EDIBON INTERNATIONAL SA	Delivery Address			
Address		TAMUS Member:	02-Texas A&M University (02)		
FOB / FREIGHT	Destination	Rommel Yrac - Petroleum			
Pre-Pay & Add	No	Engineering			
Payment Terms	0, Net 30	Texas A&M University at Qatar			
Contract Number - Header	no value	c/o Qatar Foundation			
Contract Number - Line	no value	PO Box 23874			
Quote number		Education City			
		Doha, XX 0			
		Qatar			
		Delivery Information			
		Required Delivery Date	Dec 5, 2018		
		Ship Via	Best Carrier-Best Way		

Notes to Supplier		
Shipping Instructions		
Note to Supplier	Furnish and Install Petroleum Production System as per the attached detailed specifications.	
	Payment Terms: 100% Net 30 Shipping Terms: Incoterm - DAT - TAMUQ	
	Payment to be issued in EUR	
Attachments for supplier		

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Detailed S	Specific		
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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 5	Computer Controlled Fluid Friction in Pipes as per the detailed specifications - 14,554.10 EUR	N/A	EA	17,528.96 USD	1 EA	17,528.96 USD
2 of 5	Computer Controlled Horizontal Three-phase Separator as per detailed specifications - 9,900.00 EUR	N/A	EA	11,923.56 USD	1 EA	11,923.56 USD
3 of 5	Computer Controlled Vertical Three-phase Separator as per detailed specifications - 14,700.00 EUR	N/A	EA	17,704.68 USD	1 EA	17,704.68 USD
4 of 5	Installation & Training as per detailed specifications - 7,100.00 EUR	N/A	LO	8,551.24 USD	1 LO	8,551.24 USD
5 of 5	Shipping to TAMUQ - DAT (Delivered At Terminal - Texas A&M University at Qatar - 4,050.00 EUR	N/A	LO	4,877.82 USD	1 LO	4,877.82 USD
				Total	60,58	6.26 USD

To assure timely payment please e-mail invoices to the email Texas A&M University-Accounts I	
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. Invoice must include the PO/Reference number shown above.	