

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 25, 2018	AB0395564	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.					
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	STM MIDDLE EAST LLC	Delivery Address	
Address	SUITE NO: 212	TAMUS Member:	02-Texas A&M University (02)
	AL QIYADAH BUILDING NEXT TO GALADARI MAZDA SHOR	Niculina Said (Academic Services)	
	RM DUBAI, AE	Texas A&M University at Qatar	
FOB / FREIGHT	Destination	c/o Qatar Foundation	
Pre-Pay & Add	No	PO Box 23874	
Payment Terms	0, Net 30	Education City	
Contract Number - Header	C8700013	Doha, XX 0	
Contract Number - Line no value Quote number	no value	Qatar	
		Delivery Information	0+25,2010
		Required Delivery Date	Oct 25, 2018
		Ship Via	Best Carrier-Best Way
	Notes t	o Supplier	
Shipping Instructions			
Note to Supplier	Reference TAMU Master Order C8700013		
	PAYM	ENT TERMS - 100% net 30	
	SHIPP	NG TERMS - DAP (delivered to	o TAMUQ)
	SEE ATTACHED TERMS AND CONDITIONS		
	Conta	ct: Niculina Said	

Email: niculina.said@qatar.tamu.edu Phone: +974 4423 0607 Attachments for supplier Quote - Combined.pdf PO Clauses Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. **Charges Accepted** 102 TAMU Terms & Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Conditions 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. Size / Unit Ext. Line No. **Product Description** Catalog No. Packaging Price Quantity Price 1 of 6 Chem 107: GENERAL CHEMISTRY PRINCIPLES AND MODERN n/a EΑ 168.00 50 EA 8,400.00 APPLICATIONS, ISBN: 9780134097329, Author: PETRUCCI. USD USD Publisher: Pearson 2 of 6 Chem 107: SELECTED SOLUTION MANUAL FOR GENERAL n/a ΕA 76.65 50 EA 3,832.50 CHEMISTRY. ISBN: 9780133387902. Author: PETRUCCI. USD USD Publisher: Pearson 3 of 6 ΕA 2,075.00 Chem 117: LABORATORY MANUAL (PACKAGED WITH n/a 41.50 50 EA STUDENT LAB NOTEBOOK). ISBN: 9781533902566. Publisher: USD USD Hayden 4 of 6 Chem 107: GENERAL CHEMISTRY PRINCIPLES AND MODERN ΕA 65.99 65 EA 4,289.35 n/a APPLICATIONS. ISBN: 9780132931281. Author: HANS USD USD ROSLING. Publisher: Pearson 5 of 6 Chem 107: GENERAL CHEMISTRY PRINCIPLES AND MODERN ΕA 90.00 65 EA 5,850.00 n/a APPLICATIONS PLUS MASTERING CHEMISTRY WITH PEARSON USD USD ETEXT - ACCESS CARD PACKAGE, ISBN: 9780134097329. Author: PETRUCCI. Publisher: Pearson 6 of 6 ΕA 150 EA 1,125.00 Shipping n/a 7.50 USD USD 25,571.85 USD Total

Billing Information	Billing Address
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. Invoice must include the PO/Reference number shown above.	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