



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.
Oct 24, 2018	AB0403705	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	OFI TESTING EQUIPMENT INC	Delivery Address	
Address	11302 STEEPLECREST DR HOUSTON, TX 770655649 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 713-880-9885	Rommel Yrac - Petroleum Engineering	
Fax	+1 713-880-9886	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	<i>no value</i>	Doha, XX 0	
Contract Number - Line	<i>no value</i>	Qatar	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Corrosion Tester, 5000 PSI as per the attached detailed specifications:	
		Payment Terms: Net 30	
		Shipping Terms: Incoterm DAP	
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.
	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 3	Corrosion Tester as per the attached detailed specifications	N/A		52,236.80 USD	1	52,236.80 USD
2 of 3	Brine Crystallization Test Kit as per the attached detailed specifications	N/A		2,378.64 USD	2	4,757.28 USD
3 of 3	Incoterm - DAP	N/A	LO	3,645.50 USD	1 LO	3,645.50 USD
Total						60,639.58 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 abvvendorhelp@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>