

## **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	ase Order Date PO/Reference No. Revision No.				
Nov 2, 2018	AB0406065	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 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	SUPERIOR BUSINESS SOLUTIONS ME	Delivery Address			
	LLC	TAMUS Member:	02-Texas A&M University (02)		
Address	Business Bay, Churchill Tower, Office 3009	Adam Cath (Library) Texas A&M University at			
	DUBAI, Dubai 126247 AE	Qatar			
Phone	+971 4 427 7705	c/o Qatar Foundation			
Fax	+971 4 427 8620	PO Box 23874			
FOB / FREIGHT	Destination	Education City			
Pre-Pay & Add	No	Doha, XX 0			
Payment Terms	0, Net 30	Qatar Delivery Information			
Contract Number - Header no value	no value				
Contract Number - Line	no value	Ship Via	Best Carrier-Best Way		
Quote number					
	Notes t	o Supplier			
Shipping Instructions					
Note to Supplier		te Bibliographic Management l of three (3) years - July 3 201	Software Unlimited Site License for the 8 through July 2, 2021.		
		ttached executed Order Form ence Manager Products	for Thomson Reuters Endnote &		
	Payme	ent Terms: Net 30			
Attachments for supplier					

	Specific Business		
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	Endnote Bibliographic Management Software Unlimited Site License, TIER 13 for 77 faculty and 45 graduate students (122 FTE); First Year	n/a		5,786.00 USD	1	5,786.00 USD
	Required Delivery Date Jun 25, 2018	I				
2 of 3	Endnote Bibliographic Management Software Unlimited Site License, TIER 13 for 77 faculty and 45 graduate students (122 FTE); Second Year	n/a		6,011.20 USD	1	6,011.20 USD
	Required Delivery Date Jun 25, 2018	I				
3 of 3	Endnote Bibliographic Management Software Unlimited Site License, TIER 13 for 77 faculty and 45 graduate students (122 FTE); Third Year	n/a		6,251.65 USD	1	6,251.65 USD
	Required Delivery Date Jun 25, 2018					
			Tot	al	18,048	3.85 USD

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