



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.
Nov 8, 2018	AB0407457	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	BUNGARD ELEKTRONIK GMBH & CO KG	Delivery Address	
Address	RILKESTRASSE 1 51570 WINDECK ROSBACH, NW 51570 DE	TAMUS Member:	02-Texas A&M University (02)
Phone	+49 2292 92828 ext. 0	Wesam Mansour (Electrical Engineering)	
Fax	+49 2292 9282829	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	Dec 11, 2018
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Electro Plating System and Maintenance as per the attached detailed specifications	
		Payment will be made in EURO	
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 11	COMPACT A 30, PTH line, optimized for Tenting Technic with ABC chemistry as per attached detailed specifications	n/a	EA	11,615.87 USD	1 EA	11,615.87 USD
2 of 11	Anodes assembly set for Compacta 301 set= 2 pcs anodes 200x150x10mm+ 2 anode holders + 2 anode bags as per attached detailed specifications	n/a	EA	192.08 USD	1 EA	192.08 USD
3 of 11	Board holder for Compacta, as per attached detailed specifications	N/A	EA	163.41 USD	1 EA	163.41 USD
4 of 11	UV-filter foil, yellow, cutfrom roll, width 1,2m, price per 1m length as per attached detailed specifications	n/a	M	60.08 USD	6 M	360.48 USD
5 of 11	Tool boxes, Alu, for CCD/ATC, as per attached detailed specifications	n/a	EA	19.83 USD	5 EA	99.15 USD
6 of 11	Abrasive roller for RBM 300, as per attached detailed specifications	n/a	EA	311.51 USD	1 EA	311.51 USD
7 of 11	RoutePro3000 MultilicenseFull package with all Software extensions;LaserPro3000 / Dispro3000 / Calibrate3000 /Plus3000 / Document3000 / InspectSOOO.All in one license (only one license registratlon) Incl. Camera with holder, as per attached detailed spe	n/a	EA	1,201.60 USD	1 EA	1,201.60 USD
8 of 11	Soldermask 3.0mil 306mm x 26m coil, as per attached detailed specifications	n/a	RL	217.49 USD	2 RL	434.98 USD
9 of 11	Tenting resist 1.5mil 304mm 25m coil, as per attached detailed specifications	n/a	RL	53.58 USD	2 RL	107.16 USD
10 of 11	Export papers - indicate cost to TAMU-Qatar	n/a	LO	240.32 USD	1 LO	240.32 USD
11 of 11	Installation and Training and Preventative Maintenance, as per attached detailed specifications	n/a	DAY	2,403.20 USD	4 DAY	9,612.80 USD

Total		24,339.36 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 abvendorhelp@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>	