



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 14, 2018	AB0408731	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	GULF CARPET FACTORY	Delivery Address	
Address	73 AL FAJR ST FEREEJ KULAIB DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Carol Nader	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Carpet on the Texas A&M University at Qatar campus located in Education City, Doha Qatar. Installation site - VIP Room and VIP Corridor.

PAYMENT TERMS - 100% net 30

Shipping Terms - DDP

PAYMENT WILL BE MADE IN QAR Please invoice in Qatari Riyals not greater than Qar. 88,700.00

**** DELIVERY AND INSTALLATION NEED TO BE COMPLETE ON OR BEFORE DEC. 31, 2018***

All measurements are the responsibility of the vendor. No additional cost will be allowed to be added to cost estimate due to error in measurements.

TAMUQ has received a written guarantee from Gulf Carpet that if any damage occurs during the installation and the damage is caused by Gulf Carpet, all repairs will be done at no additional cost to TAMUQ.

Attachments for supplier

Gulf Carpet Quote...

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 2	Supply and Installation of Carpet - VIP ROOM (HW450 / Pile height :10 mm / Pile weight :2.50 kg./m2) Agreed Discounted Quoted Price Qar. 50,560.68	N/A	EA	13,852.24 USD	1 EA	13,852.24 USD
2 of 2	Supply and installation of carpet VIP CORRIDOR (HW450 / Pile height:10 mm / Pile weight :2.50 kg./m2) - Agreed Discounted Quoted Price - Qar. 38,139.32	N/A	EA	10,449.13 USD	1 EA	10,449.13 USD
Total						24,301.37 USD

Billing Information

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.

Billing Address

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