

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 20, 2018	AB0410219	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		Del	Delivery Information			
Supplier Name	FUTURE-TECH CORP	Delivery Address				
Address	TALKPIER KAWASAKI BLDG NO 5-1 3-CHOME FUJISAKI KAWASAKI-KU KANAGAWA 210-0804, JP	TAMUS Member: Muhammad Bin Yousaf - Mechanical Engineering Texas A&M University at	02-Texas A&M University (02)			
FOB / FREIGHT	Destination	Qatar				
Pre-Pay & Add Payment Terms Contract Number - Header	No 0, Net 30 no value	c/o Qatar Foundation PO Box 23874 Education City	PO Box 23874 Education City Doha, XX 0 Qatar Delivery Information			
Contract Number - Line Quote number	no value	Qatar Delivery Information				
	N	Ship Via	Best Carrier-Best Way			
Shipping Instructions						
Note to Supplier	1	Microhardness Tester as per the att	ached detailed specifications:			
	!	Payment Terms: 50% by T/T Against Proforma Invoi 50% by T/T Upon Shipment	ce			
		**Advanced Payment Form signed by vendor on file with Procurement Services - exception taken on Clause #2 - order is not subject to cancellation				

	Shipping Terms: DDP (Air Freight) Delivery Terms: 75-80 Days							
Attachment	ts for suppli	er	,	,				
Detailed	Specific							
PO Clauses	·							
Header	001	No Collect Freight Charges Accepted	5 5 5 1					
	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 4	Microhardness Tester, Model FM-310 or equivalent as per attached detailed specifications			N/A		15,693.33 USD	1	15,693.33 USD
	Required	Delivery Date Jan 21	, 2019					
2 of 4	Color TV Measuring Device as per attached detailed specifications			N/A		3,301.20 USD	1	3,301.20 USD
	Required	Delivery Date Jan 21	, 2019					
3 of 4	Installation as per the attached detailed specifications			N/A		1,300.00 USD	1	1,300.00 USD
	Required Delivery Date							
4 of 4	Shipping Terms - Incoterm - DDP (Air Freight)			N/A	LO	850.00 USD	1 LO	850.00 USD
	Required	Delivery Date		I				
						Total	21,14	4.53 USD

Billing Information Billing Address Texas A&M University-Accounts Payable 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 Mail Invoices*** do not send a duplicate copy through the mail. Only if email is not Email invoices to invoices@tamu.edu an option then submit invoices to the billing address indicated in the 750 Agronomy Road - Suite 3101 "Billing Address" section. To inquire about electronic invoicing via 6000 TAMU cXML, CSV or PO flip through the supplier portal, e-mail College Station, TX 77843-6000 abvendorhelp@tamu.edu. United States Invoice must include the PO/Reference number shown above.