



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 21, 2018	AB0410448	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	ATRIUM MEDICAL CARE WLL	Delivery Address	
Address	ROOM 303 GREDCO III C-RING RD DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Ibrahim El-Zoghbi	
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	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Maintenance and Repairing of a GPC Gel Permeation Chromatography System as per the attached detailed specifications.

Payment Terms: 100% Net 30

Shipping Terms: DDP

Attachments for supplier

Detailed Specific...

PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight
Charges 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 17	Frit/Seal for GPCmax, Pk of 10	n/a		133.70 USD	2	267.40 USD
	Required Delivery Date	Dec 27, 2018				
2 of 17	Teflon sleeve for GPCmax fill port 5/pk	n/a		389.10 USD	2	778.20 USD
	Required Delivery Date	Dec 27, 2018				
3 of 17	Filter membrane PTFE, 0.2 uM pack of 25	n/a		101.92 USD	1	101.92 USD
	Required Delivery Date	Dec 27, 2018				
4 of 17	Frit, 0.5 uM for LS filter, IO pack	n/a		42.74 USD	1	42.74 USD
	Required Delivery Date	Dec 27, 2018				
5 of 17	O-ring, PTFE for LS filter, 10 pack	n/a		52.61 USD	1	52.61 USD
	Required Delivery Date	Dec 27, 2018				
6 of 17	Needle Shott for GPCmax (New needle and ferrule assembly)	n/a		105.21 USD	2	210.42 USD
	Required Delivery Date	Dec 27, 2018				
7 of 17	Air needle, short, for VE-5200/GPCmax GPC1047/ GPCI 000-2mL	n/a		307.95 USD	2	615.90 USD
	Required Delivery Date	Dec 27, 2018				
8 of 17	Fill Port Tube Assembly	n/a		154.53 USD	1	154.53 USD
	Required Delivery Date	Dec 27, 2018				
9 of 17	RT light source assembly - 300 series	n/a		184.11 USD	1	184.11 USD
	Required Delivery Date	Dec 27, 2018				

10 of 17	Zero Glass Motor assembly - 300,30 I ,302	n/a		1,082.74 USD	1	1,082.74 USD
	Required Delivery Date Dec 27, 2018					
11 of 17	Pump PM kit-organic	n/a		1,263.57 USD	2	2,527.14 USD
	Required Delivery Date Dec 27, 2018					
12 of 17	Pulse dampner - VE pumps/GPCrnax	n/a		954.53 USD	1	954.53 USD
	Required Delivery Date Dec 27, 2018					
13 of 17	500 uL syringe, type C for GPC 104 7	n/a		328.77 USD	1	328.77 USD
	Required Delivery Date Dec 27, 2018					
14 of 17	Vacuum degasser rebuild kit	n/a		975.35 USD	1	975.35 USD
	Required Delivery Date Dec 27, 2018					
15 of 17	L TS000L, Mixed, Medium Org 300x8mm	n/a		2,656.44 USD	3	7,969.32 USD
	Required Delivery Date Dec 27, 2018					
16 of 17	Labour Charges for 4 days	n/a		821.92 USD	4	3,287.68 USD
	Required Delivery Date Dec 27, 2018					
17 of 17	Shipping Terms - indicate incoterm offered and provide estimated shipping cost	n/a		700.00 USD	1	700.00 USD
	Required Delivery Date Dec 27, 2018					
Total						20,233.36 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 abvondorhelp@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