



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.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Nov 28, 2018	AB0411431	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	MANNAI TRADING CO. WLL	Delivery Address	
Address	RAMADA JUNCTION PO 76 DOHA, QA	TAMUS Member: 02-Texas A&M University (02) Mohamed Yousef Ismail (IT) Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
FOB / FREIGHT	Destination	Delivery Information	
Pre-Pay & Add	No	Required Delivery Date	
Payment Terms	0, Net 30	Dec 31, 2018	
Contract Number - Header	no value	Ship Via	
Contract Number - Line	no value	Best Carrier-Best Way	
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

Carts and Interactive Monitors for Texas A&M University at Qatar. Reference Quote #NTD/MK/TAMUQ/AK/1311/V2 for pricing here-in.

Payment Terms: 100% Net 30 - Upon Receipt and Acceptance

All freight, forwarding, insurance, etc., is included in offered pricing

Delivery - 4-6 weeks

Attachments for supplier

Mannai Trading 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	Extra Large Motorized Height adjustable Mobie cart solution - Europe	n/a	EA	1,933.3342 USD	5 EA	9,666.67 USD
2 of 2	70 inch interactive Monitor• Viewable image size (diagonal): 176.56 cm (69.513 inches)• Maximum resolution: Full HD 1920 x 1080 at 60 Hz• Aspect ratio 16:9• Viewing angle (typical) (vertical/horizontal) :176°/176°• Backlight LED	N/A	EA	3,946.23 USD	2 EA	7,892.46 USD
Total						17,559.13 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