



## 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.
<b>Dec 5, 2018</b>	<b>AB0413220</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	Altechna R&D, UAB	<b>Delivery Address</b>	
Address	MOKSLININKU ST 6A VILNIUS, LT-08412 LT	TAMUS Member: 02-Texas A&M University (02)	
Phone	+370 5 272 5738	Stylianios Tzortzakos (Science Department)	
Fax	+370 5 215 1691	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		<b>Delivery Information</b>	
		Required Delivery Date	Apr 17, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Microscope Objectives for Texas A&M University at Qatar as per the attached detailed specifications.

Payment Terms: Net 30  
Incoterm - DAP, Doha  
Delivery Terms: 150 Days

**\*\*Note** - the discount amount of -\$1,693.00 USD (-1,490.00 EUR) has been

taken off of line item #1. The correct price for item #1 \$14,204.00 USD  
(12,500.00 EUR)

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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 3	Set of Microscope Objectives, as per the attached detailed specifications - 12,500.00 EUR (Note - Discount has been take from line item)	N/A	SET	12,511.00 USD	1 SET	12,511.00 USD
2 of 3	Sample holder with LED bottom illumination, as per attached detailed specifications - 2,400.00 EUR	N/A	EA	2,727.00 USD	1 EA	2,727.00 USD
3 of 3	Shipping - 200.00 EUR	n/a	LO	227.00 USD	1 LO	227.00 USD
Total						<b>15,465.00 USD</b>

#### 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](mailto: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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States