



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.
Jan 29, 2019	AB0423778	original
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	KHALID SCIENTIFIC CO	Delivery Address	
Address	PO BOX 4349 SHEIKH KHALID BLDG GULF STREET DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Adel Saeid (Science Department)	
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	Mar 27, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Emergency Repair Services as per Quote #KSC/343/32181/2019-LBA

Attachments for supplier

Khalid Scientific...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	

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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 9	Anti Vibration Feet Type D20X	n/a	EA	4,801.92 USD	1 EA	4,801.92 USD
2 of 9	Zone Travel Charge/Flat Rate Field Service Day •2 Days •Exchange of Magnet Anti Vibration Feed •Adjust and Balance the feeds •Line Shape NMR Test to test functionality	n/a	LO	8,455.62 USD	1 LO	8,455.62 USD
3 of 9	BACS2 Cassette 60 •Standard CPL •Defective part must be returned after replacement of new purchase unit	n/a	EA	17,197.81 USD	1 EA	17,197.81 USD
4 of 9	AQS/2 Fan Tray	n/a	EA	1,698.63 USD	1 EA	1,698.63 USD
5 of 9	Fan 12VDC AX 150CBM/H •119X119	n/a	EA	44.38 USD	5 EA	221.90 USD
6 of 9	Fan Elastic Fixing	n/a	EA	2.74 USD	20 EA	54.80 USD
7 of 9	DMX DRX Filter AFT Door •830 X 378	n/a	EA	163.29 USD	1 EA	163.29 USD
8 of 9	BLAX500 E-365MHZ INR	n/a	EA	9,221.37 USD	1 EA	9,221.37 USD
9 of 9	Zone Travel Charge/Flat Rate Field Service Day •4.5 days	n/a	LO	14,451.51 USD	1 LO	14,451.51 USD
Total						56,266.85 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