TEXAS A&M UNIVERSITY

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	**AB0423787**	**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

Supplier Name	ANALYTICAONE TRADING COMPANY
Address	OFFICE 1 FLOOR 4 BLDG 20 ALRAWABI STREET 840 RAWDET ALKHAIL ZONE 24 DOHA, QA
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	*no value*
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	02-Texas A&M University (02)
Yiming Wubulikasimu (Office of Research)	
Texas A&M University at Qatar	
c/o Qatar Foundation	
PO Box 23874	
Education City	
Doha, XX 0	
Qatar	

Delivery Information

Required Delivery Date	Feb 20, 2019
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Renewal 1 of 4 Year Option
(AB0346459)

Annual Preventive Maintenance on a Kratos Axis Ultra DLD X-Ray Photoelectron for the period of February 20, 2019 through February 19, 2020 as per the attached detailed specifications and quotation.

Attachments for supplier

Quote (2).pdf

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: 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 1	Annual Preventive Maintenance for Kratos Axis Ultra DLD X-Ray Photoelectron. Serial # C332793 for the period of 1 year from February 20, 2019 per Quote # QTN-AOQ-AD-18-01048. QAR 114,975.00	n/a	LO	31,500.00 USD	1 LO	31,500.00 USD
					Total	**31,500.00 USD**

Billing Information	Billing Address
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.	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