



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 31, 2019	AB0424387	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	MANTECH OFFICE SYSTEMS WLL	Delivery Address	
Address	C-RING ROAD DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Carol Nader	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	no value	PO Box 23874	
Contract Number - Line	no value	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier	Furnish and Installation of Conference Room Tables as per the attached quote.
	Payment Terms - Net 30 Upon Delivery
	Delivery Time - 14-16 Weeks
	Warranty - 10 Years from the date of purchase
	Incoterm - DDP

Attachments for supplier

Mantech Office Sy...

Installation Term...

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	Conference Room Tables ROLLAWAYTable in Folding stainless steelT-Leg, Laminate Top with RockEdge and perforated modestypanel.600 x 1800 x 760mm H[REC2472TSR- table +RMP1000 – Modesty] - QAR 5,975.00	N/A	EA	1,636.99 USD	15 EA	24,554.85 USD
2 of 2	2 x Wire grommets per tableunit	N/A	EA	0.00 USD	30 EA	0.00 USD
Total						24,554.85 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