



## 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>Feb 19, 2019</b>	<b>AB0429372</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>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<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	MARZOR TRADING LTD & CO EE	<b>Delivery Address</b>	
Address	TATOIOU 362 ACHARNAI 13677 ATHENS, GR	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Aziz Rahman - Petroleum Engineering	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	Apr 27, 2019
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Payment Terms: 80% inadvance; 20% after delivery.

#### 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.
	538	Pre-Payment/Deposit Authorization	Pre-payment/deposit authorization - This purchase order is in conjunction with a written contract and the terms of that document require either a pre-payment or a deposit prior to the work being completed.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 35	New slurry pump	N/A	EA	10,826.10 USD	1 EA	10,826.10 USD
2 of 35	Flange for tank- pump 4"	N/A	EA	601.45 USD	1 EA	601.45 USD
3 of 35	Valve Tank 4"	N/A	EA	2,947.11 USD	1 EA	2,947.11 USD
4 of 35	Frame Slurry Pump	N/A	EA	721.74 USD	1 EA	721.74 USD
5 of 35	Differential Pressure Gauge	N/A	EA	481.16 USD	1 EA	481.16 USD
6 of 35	Differential Pressure_ Digital	N/A	EA	2,345.66 USD	1 EA	2,345.66 USD
7 of 35	Differential Pressure Transducer_ Digital w USB	N/A	EA	1,924.64 USD	2 EA	3,849.28 USD
8 of 35	Validyne SI58	N/A	EA	1,804.35 USD	2 EA	3,608.70 USD
9 of 35	Validyne Spare Part , Repair Kit	N/A	EA	72.17 USD	1 EA	72.17 USD
10 of 35	Liquid Rotameter	N/A	EA	601.45 USD	2 EA	1,202.90 USD
11 of 35	Inverter	N/A	EA	3,007.25 USD	1 EA	3,007.25 USD
12 of 35	Temperature Display & Record Data	N/A	EA	400.97 USD	3 EA	1,202.91 USD
13 of 35	Safety relief valve (air)	N/A	EA	300.73 USD	1 EA	300.73 USD
14 of 35	Air flow Rotameter	N/A	EA	421.02 USD	2 EA	842.04 USD
15 of 35	Air digital flow monitor	N/A	EA	842.03 USD	1 EA	842.03 USD

16 of 35	Pressure gauge snubber	N/A	EA	108.26 USD	15 EA	1,623.90 USD
17 of 35	Pressure gauge in line filters	N/A	EA	0.00 USD	5 EA	0.00 USD
18 of 35	LP 40/10, Drain pump	N/A	EA	481.16 USD	1 EA	481.16 USD
19 of 35	Non return valve for air line	N/A	EA	103.11 USD	7 EA	721.77 USD
20 of 35	Dynamic Pressure sensor	N/A	EA	1,323.19 USD	2 EA	2,646.38 USD
21 of 35	Replace inner rotating tube annulus	n/a	EA	240.58 USD	5 EA	1,202.90 USD
22 of 35	Solid injection system	N/A	EA	4,811.60 USD	1 EA	4,811.60 USD
23 of 35	Solid injection system w/motor (screw)	N/A	EA	7,217.40 USD	1 EA	7,217.40 USD
24 of 35	Solid Injection System Frame	N/A	EA	390.94 USD	2 EA	781.88 USD
25 of 35	Acrylic tubes 139mm OD/115mm ID	N/A	EA	1,491.60 USD	6 EA	8,949.60 USD
26 of 35	External filter for solid particles	N/A	EA	6,014.50 USD	1 EA	6,014.50 USD
27 of 35	Air injection flange	N/A	EA	1,323.19 USD	1 EA	1,323.19 USD
28 of 35	RIM Box	N/A	EA	3,608.70 USD	1 EA	3,608.70 USD
29 of 35	Cam lock Quick couplings	N/A	EA	72.17 USD	10 EA	721.70 USD
30 of 35	Parts and accessories	N/A	EA	481.16 USD	1 EA	481.16 USD

31 of 35	Travel Expenses - Includes airticket, hotel, ground transportation, meals, visa - AT ACTUALS	N/A	EA	8,600.74 USD	1 EA	8,600.74 USD
32 of 35	Technician's Fee (2 technicians onsite)	N/A	EA	21,171.04 USD	1 EA	21,171.04 USD
33 of 35	Packaging and Shipping to TAMUQ	N/A	LO	2,646.38 USD	1 LO	2,646.38 USD
34 of 35	Relief Valve for Solid Injection @ 3 Bar	N/A	EA	781.89 USD	2 EA	1,563.78 USD
35 of 35	Regulator & Pressure Gauges	N/A	EA	481.16 USD	1 EA	481.16 USD
Total						<b>107,900.17 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