



## 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>Apr 5, 2019</b>	<b>AB0440771</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>
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<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	EAST WEST TRADING INTERNATIONAL	<b>Delivery Address</b>	
Address		TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	(02) Khaled Elsaid - Chemical Engineering	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Term Of Agreement: April 5, 2019 - December 31, 2019 As Per the Attached Documents:

"Detailed Specifications" and "Proposal# Q1901040R1"

Cancellation:

Texas A&M University reserves the right to cancel the order at any time due to non-performance.

In the event equipment covered by the maintenance agreement becomes irreparable or is disposed of for other reasons, then Texas A&M University may cancel the maintenance agreement by providing a thirty (30) day written notice.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M University.

## Attachments for supplier

Detailed Specific...

Proposal# Q1901040R1

**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 5	ICP-OES ICAP 6500 (Serial no. IC520122102) "1" Scheduled visit of Preventive Maintenance and "2" Break Down Visits. PM KIT Not Included	N/A	LO	3,835.62 USD	1 LO	3,835.62 USD
2 of 5	FTIR Nicolet 6700 withNXR Raman(Serial no. APW1200188) "1" Scheduled visit ofPreventive Maintenanceand "2" Break Down Visits. PM Kit not Included	N/A	LO	3,424.66 USD	1 LO	3,424.66 USD
3 of 5	FT-IR, Nicolet iS50 "1" Scheduled visit of Preventive Maintenance and "2" Break Down Visits - PM Kit Not Included	N/A	EA	3,424.66 USD	1 EA	3,424.66 USD
4 of 5	LC-MS/MS TQS, Acceta TQS(Serial no. TQ03184) "1" Scheduled visit of Preventive Maintenance and "2" Break Down Visits - PM Kit not included	N/A	LO	4,383.56 USD	1 LO	4,383.56 USD
5 of 5	Dionex ICS5000(Serial no. 11113625) "1" Scheduled visit of Preventive Maintenance and "2" Break Down Visits - PM Kit not included	N/A	EA	3,835.61 USD	1 EA	3,835.61 USD
Total						<b>18,904.11 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