Revised Purchase Order



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	o. Revision Date				
May 16, 2019	, 2019 AB0450902 1		May 22, 2019				
Contact instruction	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							
paw - Winkler, P	paw - Winkler, Patty p-winkler@		979.845.4556				
Customer Contact:							
Name:	Name: TAMU ORDERING DEPT 02-QENG						
Email:	purc	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	QATAR NATIONAL CONVENTION CENTRE	Delivery Address TAMUS Member:	02-Texas A&M University (02)			
Address	PO BOX 34195 EDUCATION CITY DOHA, QA	Carol Nader (02-Events) Texas A&M University at Qatar				
FOB / FREIGHT	Destination	c/o Qatar Foundation				
Pre-Pay & Add	No	PO Box 23874				
Payment Terms	0, Net 30	Education City				
Contract Number - Header	no value	Doha, XX 0				
Contract Number - Line	no value	Qatar				
Quote number		Delivery Information				
		Ship Via	Best Carrier-Best Way			
	Notes	to Supplier				
Shipping Instructions						
Iote to Supplier Hire Agreement as per the attached fully executed contract						
PAYMENT TERMS - 100% net 30						
	SHIPPING TERMS - NA					
	SEE ATTACHED TERMS AND CONDITIONS					

			PAYMENT \ 208,625	WILL BE MADE IN	I QAR* PLEASE I	NVOICE IN (QAR * TOTA	AL = QAR
Attachmer	nts for suppli	er						
QNCC I	Fully Execut							
PO Clause	s							
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect	" freight or hand	lling charges wil	l be accepte	d.	
	102	TAMU Terms & Conditions	Terms & Conditions - Tex Texas A&M University an http://purchasing.tamu.e select "Texas A&M Unive	d is governed by du/suppliers/bid	v the Terms & Co s-catalogue-tc-f	onditions fou form/ From t	ind online:	
Line No.	Product [Description		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 8	rooms 102	Mayassa Theatre May 09, 2, 103, 104, 105, 106, Pres QAR71,085 = USD19,475.	s Room, VIP Room 1 and	n/a	LO	19,475.35 USD	1 LO	19,475.3 USD
	Required	Delivery Date May 9	, 2019	1				
2 - 6 0		Deverages as par attacha			10	17 526 00	110	17 526 0

	Product Description	Catalog No.	Size / Packaging	Price	Quantity	Ext. Price
1 of 8	Venue: Al Mayassa Theatre May 09,2019. Including Meeting rooms 102, 103, 104, 105, 106, Press Room, VIP Room 1 and discount (QAR71,085 = USD19,475.35)	n/a	LO	19,475.35 USD	1 LO	19,475.35 USD
	Required Delivery Date May 9, 2019					
2 of 8	Food and Beverages as per attached schedule (QAR64,000 = USD17,536)	n/a	LO	17,536.00 USD	1 LO	17,536.00 USD
	Required Delivery Date May 9, 2019	1				
3 of 8	AV Equipment rental as per attached schedule (QAR14,540 = USD3,983.56)	n/a	LO	3,983.56 USD	1 LO	3,983.56 USD
	Required Delivery Date May 9, 2019					
4 of 8	Operations: Hanging of Banners as per attached schedule (QAR59,000 = USD16,164.44)	n/a	LO	16,164.44 USD	1 LO	16,164.44 USD
	Required Delivery Date May 9, 2019					
5 of 8	<<<<<< t colspan="2"><<<<< LINE	ADDED >>>	>>>>>>>>	>>>>>	>>>>	
5 of 8	Additional Food and Beverages as per attached schedule (QAR6,950 = USD1,904.30)	ADDED >>>	>>>>>>> LO	>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	>>>>> 1 LO	1,904.30 USD
5 of 8	Additional Food and Beverages as per attached schedule			1,904.30		
	Additional Food and Beverages as per attached schedule (QAR6,950 = USD1,904.30)	n/a	LO	1,904.30 USD	1 LO	
5 of 8 6 of 8	Additional Food and Beverages as per attached schedule (QAR6,950 = USD1,904.30) Required Delivery Date	n/a	LO	1,904.30 USD	1 LO	
	Additional Food and Beverages as per attached schedule (QAR6,950 = USD1,904.30) Required Delivery Date	n/a ADDED >>>	LO	1,904.30 USD >>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>>	1 LO	USD 205.48
	Additional Food and Beverages as per attached schedule (QAR6,950 = USD1,904.30) Required Delivery Date <<<<<<< Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2">Colspan="2"Colspan="	n/a ADDED >>> n/a	LO >>>>>>> DAY	1,904.30 USD >>>>>>> 205.48 USD	1 LO	USD 205.48

	Required Delivery Date					
8 of 8	<<<<<< kli><<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<<>LINE //	ADDED >>>	>>>>>>>>	·>>>>>>>	·>>>	
	Security - Traffic management (3@ 8hr each)(QAR1,152 = USD315.60)	n/a	LO	315.60 USD	1 LO	315.60 USD
	Required Delivery Date					
				Total	61,14	6.37 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