

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.	Revision Date
Jun 4, 2019	AB0454922	1	Jul 3, 2019
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	RESEARCH APPLICATIONS AND FINANCIAL TRACKING INC	Delivery Address	
Address	222 3RD ST STE 0234 CAMBRIDGE, MA 02142 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 800-939-7238	Loveeta Surinder (02-Building Operations)	
FOB / FREIGHT	Destination	Texas A&M University at Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	<i>no value</i>	Education City	
Contract Number - Line	<i>no value</i>	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	Jun 3, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Renewal 2 of 4 Year Option

Annual License and Maintenance Fees for Platform, Inspection, Equipment, SDS and Chem Tracker Modules as per the attached detailed specifications.

Term: 06/03/2019 - 06/02/2020

Attachments for supplier

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 5	BioRAFT Research Management Platform & Lab Hazard Profiler. Annual License and Maintenance Fee 06/03/19 - 06/02/20	n/a	LO	5,200.00 USD	1 LO	5,200.00 USD
2 of 5	BioRAFT Inspection Management Module. Annual License and Maintenance Fee 06/03/19 - 06/02/20	n/a	LO	6,800.00 USD	1 LO	6,800.00 USD
3 of 5	BioRAFT Equipment Management Module. Annual License and Maintenance Fee 06/03/19 - 06/02/20	n/a	LO	6,800.00 USD	1 LO	6,800.00 USD
4 of 5	BioRAFT ChemTracker Module. Annual License and Maintenance Fee 06/03/19 - 06/02/20	n/a	LO	11,300.00 USD	1 LO	11,300.00 USD
5 of 5	BioRAFT SDS Search Module. Annual License and Maintenance Fee 06/03/19 - 06/02/20	n/a	LO	3,600.00 USD	1 LO	3,600.00 USD
Total						33,700.00 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