VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 12/12/2016

01 Page:



VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor: T0000180020 LABGULF FZC PO BOX 9668 SHARJAH UNITED ARAB EMIRATES linyone∈ ∏o TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874 DOHA 00000 Ship Rec

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY AT QATAR C/O OATAR FOUNDATION EDUCATION CITY DOHA, QATAR 00000 OATAR

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR

TO SHIP	PING.				
ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXMENIDEDIPRICE
	USER REF: 000000-CH	'			
	DEPARTMENT CONTACT: DR. SHERZOD ***************************** SUBMIT INVOICES TO: PURCHASING@QATAR.TAMU.EDU				
	SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ************************************	*			
,	INCOTERM - DDP (DELIVERY DUTY PAID).				
	FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **				
	PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:				
	1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE 2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.				
	3- PACKING LIST; 4- AIRWAY BILL				
	ALL INFORMATION MUST BE THE SAME ON EACH OF	*			
PAW					
L		L		Terms:	

FOB: NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

der is not valid unless signed by the Purchasing Agent. 02/12/2016

VENDOR

THE UDE PO NUMBER ON ALL CORRESPONDENCE AND PACKAGES

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P700042

College Station, TX 77843-1477

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Vendor: T0000180020 LABGULF FZC PO BOX 9668 SHARJAH UNITED ARAB EMIRATES

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linvoice Ilo TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874

Order Date: 12/12/2016

Page:

02

Ship Tec

DOHA 00000

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY AT QATAR C/O QATAR FOUNDATION EDUCATION CITY DOHA, QATAR 00000 QATAR

TO SHIP	PING.				Perinamental
ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS. ***********************************	,			
1	Particle Size Distribution analyzer: NanoPlus - 1 HD, Part No: P09/00021/00 or equivalent meeting the following minimum specifications:	1	LOT	28,041.700	28,041.70
	Dynamic Light Scattering Particle Size Analyzer 0.3 nm 12 m:				
	A unique instrument for nano to micro particle size measurements in suspensions. The size measurement principle is based on photon correlation spectroscopy used to determine the diffusion coefficient of particles suspended in liquids. Allows for accurate measurements in low and high suspension concentration from 0.00001% up to 40%.				
	Static Light Scattering Molecular Weight Analyzer:				
	Molecular weight determination by static light scattering used to generate a Debye Plot. Molecular weight range is 3.6x102 - 2x107 Da.				
	 Size Principle Photon Correlation Spectroscopy Molecular weight Principle- Debye plot by static light scattering 				
PAW					

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INCLUDE P.O. NUMBER ON ALL:
CORRESPONDENCE AND PACKAGES

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Vendor:
T0000180020
LABGULF FZC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

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TO SHIP	PING.				
The second second	DESCRIPTION	QUANTITY	UOM	UNITPRICE	EXTENDED PRICE
TTEM	- Semi-conductor Laser light source - Avalanche Photodiode detector - Sample cell volume ~0.9 ml - Sample concentration range (% volume) 0.00001% to 40% - Sample compartment analysis temperature 0 oC to 90 oC - Ambient operating temperature +15 to +30 C - Aqueous and organic solvent compatible Dimensions (H x W x D) 21 x 38 x 60 cm - Power supply 100 240 VAC; 50/60 Hz - Power consumption < 250 W - Lightweight and portable instrument (~22 kg) - Repeatability better than 2% - Measurement time (typical) 1.5 min depending on sample and measurement settings (programmable) - Security and Regulatory compliance with the FDA 21 CFR Part 11 regulations with multiple levels of security - Accessories, basic operating and maintenance supplies included - Operating software and manual included - Standard Sizing Sample Cell Assembly ~0.90 ml volume NOTE: PC shall be included	COMMINICATION			
	Warranty: 12 Months from install or 13 Months from shipping date, whichever comes first ************************************				
PAW				Torma	

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TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship No:

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C/O QATAR FOUNDATION
EDUCATION CITY
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		contraction of the base of the second	70044534F100	HNIT PRICE	EXTENDED PRICE
ITEM	DESCRIPTION	QUANTITY	WOM W	UNITERIOR	
2	Installation	1	EA	0.000	0.00
	The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.				
	This project shall be considered a "turnkey" project that includes all aspects of the installation.				
	Final Testing and Acceptance Criteria:			·	
	The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.				
	The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.		,		
	Insurance Requirement				
	The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general				
PAW					

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Carried Company of the	DESCRIPTION	OUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
TEM	and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.	O A LANGE			
3	Training	1	EA	0.000	0.00
	Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.				
	All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.				

	Note To Vendor:	i '			
	Payment Terms:				
	100%, Net 30 - Upon Receipt, Completion of Installation and Acceptance				;
				TOTAL	28,041.70
	VENDOR REF: C. RAJSHEKHAR	, r			
PAW					

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