



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 2, 2019	AB0477761	0
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	DSPACE GMBH	Delivery Address	
Address	RATHENAUSTRASSE 26 33102 PADERBORN, DE	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Wesam Mansour (02- Electrical 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	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Upgrade - Scalexio System and PHS System Extension as per the attached detailed specifications.

Payment Term: Net 30
 Delivery Time: 6 Weeks
 Incoterm: DAP

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 13	Digital I/O Board 32 channels, 25ns min. pulsewidth modulation, for LabBox Version per detailed specifications - 4,250.00 EUR	n/a	EA	2,517.76 USD	2 EA	5,035.52 USD
	Required Delivery Date Oct 20, 2019					
2 of 13	16 A/D input channels, 16 independent A/D converters, 8 external trigger channels per detailed specifications - 3,510.00 EUR	n/a	EA	4,158.75 USD	1 EA	4,158.75 USD
	Required Delivery Date Oct 20, 2019					
3 of 13	SCALEXIO LabBox per detailed specifications - 2,865.00 EUR	n/a	EA	3,394.53 USD	1 EA	3,394.53 USD
	Required Delivery Date Oct 20, 2019					
4 of 13	Digital I/O Board 96 channels usable as digital input, digital output, PWM input, or PWM output, for LabBox version per detailed specifications - 2,125.00 EUR	n/a	EA	2,517.76 USD	1 EA	2,517.76 USD
	Required Delivery Date Oct 20, 2019					
5 of 13	Advanced Control Education Kit SCALEXIO 6001 consisting of DS6001 SCALEXIO Processor Board per detailed specifications - 7,900.00 EUR	n/a	EA	9,360.14 USD	1 EA	9,360.14 USD
	Required Delivery Date Oct 20, 2019					
6 of 13	CFD Implem. Vers. Upgrade to 200 Functions with USB dongle per detailed specifications - 775.00 EUR	n/a	EA	918.24 USD	1 EA	918.24 USD
	Required Delivery Date					
7 of 13	Digital Waveform Output Board with 16 channels per detailed specifications - 4,300.00 EUR	n/a	EA	2,547.38 USD	2 EA	5,094.76 USD
	Required Delivery Date					
8 of 13	High Speed A/D Board 16 A/D channels, per detailed specifications - 7,260.00 EUR	n/a	EA	4,300.92 USD	2 EA	8,601.84 USD
	Required Delivery Date					
9 of 13		n/a	EA		2 EA	

	Connector Panel 5101 for DS5101 boards, per detailed specifications - 610.00 EUR			361.37 USD		722.74 USD
	Required Delivery Date					
10 of 13	Connector Panel 2004 for DS2004 boards, per detailed specifications - 1,300.00 EUR	n/a	EA	770.14 USD	2 EA	1,540.28 USD
	Required Delivery Date					
11 of 13	Connector Panel Desktop Case Desktop case for connector panels per detailed specifications - 200.00 EUR	n/a	EA	118.48 USD	2 EA	236.96 USD
	Required Delivery Date					
12 of 13	University Upgrade Campaign for 1 year Annual flat rate for software updates for universities per detailed specifications - 360.00 EUR	n/a	EA	213.27 USD	2 EA	426.54 USD
	Required Delivery Date					
13 of 13	Update/Replacement USB Dongle Replacement for lost dongle #49867 per detailed specifications - 100.00 EUR	n/a	EA	118.48 USD	1 EA	118.48 USD
	Required Delivery Date					
Total						42,126.54 USD

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>