

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.					
Oct 11, 2019	AB0489498	0			
Contact instructions for question	ns regarding this Purchase Ord	er:			
If Buyer Contact information is list	ted below, please contact the Buy	/er.			
If not, please contact the Custome	er.				
Buyer Contact:					
Buyer	Buyer Email	Buyer Phone Number			
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887			
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		acon calibration and	instruments trading	Delivery Address				
Address		PO BOX 23143	-	TAMUS Member:	02-Texas A&M University (02)			
		DOHA, QA		Wesam Mansour (02-Electrical				
Phone		+974 4436 3494		Engineering)				
Fax		+974 4486 8827		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 Qatar				
Contract Number	- Line	no value		Delivery Information				
Quote number				Ship Via	Best Carrier-Best Way			
	Notes to Supplier							
Shipping Instructi	ions							
Note to Supplier			•	DDP to TAMU-Qatar Per The Attachec ferencing Quote acit-SQTN-RJM-2019	Detailed Specifications and Bid# 02QATAR-ITB- -327-Rev1			
Attachments for su	upplier							
Revised Quote								
Detailed Specifi	ic							
PO Clauses								
Header (001	No Collect Freight Charges 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 4	of 4 Tektronix MSO64 6-BW-4000 As Per the Attached Detailed Specifications		EA	37,069.36 USD	1 EA	37,069.36 USD
	Described Delivery Data New 16, 2010	I				

Required Delivery Date Nov 16, 2019

2 of 4	8 Channel General Purpose Logic Probe As Per the Attached Detailed Specifications	TLP058	EA	1,651.48 USD	2 EA	3,302.96 USD
	Required Delivery Date Nov 16, 2019	I				
3 of 4	Differential Probe, As Per the Attached Detailed Specifications	THDP0200	EA	1,873.32 USD	2 EA	3,746.64 USD
	Required Delivery Date Nov 16, 2019	I				
4 of 4	Probe: AC/DC Current, As Per the Attached Detailed Specifications	TCP0030A	EA	3,853.64 USD	1 EA	3,853.64 USD
	Required Delivery Date Nov 16, 2019	I				
			Tota	I	47,97	2.60 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