



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 15, 2019	AB0490083	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	BDH MIDDLE EAST WLL	Delivery Address	
Address	PO BOX NO 32432 NAJMA DOHA STATE OF QATAR DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Ibrahim El-Zoghbi (02- Science Department)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C9798137	PO Box 23874	
Quote number		Education City	
		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier

PRICES INCLUSIVE OF 5% DISCOUNT REFERENCE MASTER ORDER C9798137

PAYMENT TERMS - 100% Net 30

SHIPPING TERMS - DDP (delivered to TAMUQ)

SEE ATTACHED TERMS AND CONDITIONS

PAYMENT WILL BE MADE IN QAR - PLEASE INVOICE IN QAR

Attachments for supplier

Quote + T&C.pdf

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.
Line1	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
Line2	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
Line3	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
Line4	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
Line6	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
Line7	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 7	Acetone ≥99.8%, AnalaRNORMAPUR® ACS, Reag. Ph. Eur.analytical reagent 2.5L (QAR13,870)	n/a	EA	38.00 USD	100 EA	3,800.00 USD
	Contract Number - Line C9798137					
2 of 7	Methanol 2.5L (QAR6,935)	n/a	EA	38.00 USD	50 EA	1,900.00 USD
	Contract Number - Line C9798137					
3 of 7	Methanol HPLC grade 2.5L (QAR342)	n/a	EA	46.8493 USD	2 EA	93.70 USD
	Contract Number - Line C9798137					
4 of 7	Ethano absolute: 2.5L (QAR3,819)	N/A	EA	34.8767 USD	30 EA	1,046.30 USD
	Contract Number - Line C9798137					
5 of 7	Ethylacetate: : 2.5L (QAR3,990)	n/a	EA	36.4384 USD	30 EA	1,093.15 USD
	Contract Number - Line <i>no value</i>					
6 of 7	Hexane: 2.5L (QAR13,110)	n/a	EA	35.9178 USD	100 EA	3,591.78 USD
	Contract Number - Line C9798137					

7 of 7	Dichloromethane: 2.5 L (QAR12,730)	n/a	EA	34.8767 USD	100 EA	3,487.67 USD
Contract Number - Line C9798137						
Total						15,012.60 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>