



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	AB0490092	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	LABINS	Delivery Address	
Address	PO BOX 23020 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
Phone	+974 4436 8700	Adel Saeid (02-Science Department)	
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	no value	Education City	
Contract Number - Line	no value	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	Dec 15, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Parts required per Maintenance Agreement under TAMU Purchase Order AB0431325; Refer to attached quote for pricing here-in.

Payment Terms: Net 30
Shipping Terms: DDP
Delivery Time: 8 weeks

Attachments for supplier

Labins Quote

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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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 19	Handheld Gas Leak Detector - QAR 10,120.91	Agilent G3388B	EA	2,772.8521 USD	1 EA	2,772.85 USD
2 of 19	Gas Clean Kit for 8890 and 8860 GC - QAR 12,954.77	Agilent CP179880	EA	887.3123 USD	4 EA	3,549.25 USD
3 of 19	Syr. 10ul tapered, FN 23-26s/42/HP, 6/PK - QAR 4,535.16	Agilent 5181-3360	EA	414.1699 USD	3 EA	1,242.51 USD
4 of 19	HP-5MS UI 60m, 0.25mm, 0.25um,Intuvo - QAR 22,414.64	Agilent 19091S-436UI-INT	EA	2,047.00 USD	3 EA	6,141.00 USD
5 of 19	Column nut, universal 2/PK - QAR 355.20	Agilent 5181-8830	EA	48.6575 USD	2 EA	97.32 USD
6 of 19	Column Nut for MS interface - QAR 210.23	Agilent 05988-20066	EA	28.80 USD	2 EA	57.60 USD
7 of 19	Ferrule Pre-Swage Tool, Capillary Flow - QAR 969.16	Agilent G2855-60200	EA	265.5233 USD	1 EA	265.52 USD
8 of 19	Split vent trap PM kit, single cartridge - QAR 778.39	Agilent 5188-6495	EA	106.6301 USD	2 EA	213.26 USD
9 of 19	FID cleaning kit - QAR 285.55	Agilent 9301-0985	EA	78.2329 USD	1 EA	78.23 USD
10 of 19	FID collector assembly - QAR 1,589.87	Agilent G1531-60690	EA	435.5808 USD	1 EA	435.58 USD
11 of 19	Ignitor Glow Plug Assembly - QAR 344.14	Agilent 19231-60680	EA	94.2849 USD	1 EA	94.28 USD
12 of 19	2 Stg Rgltr,brs,125psi,CGA590,1/8in fttg - QAR 4,243.10	Agilent 5183-4645	EA	581.2466 USD	2 EA	1,162.49 USD
13 of 19	2 Stg Rgltr,brs,125psi,CGA580,1/8in, fttg - QAR 1,952.45	Agilent 5183-4644	EA	534.9178 USD	1 EA	534.92 USD

14 of 19	Copper tubing, 1/8in 12 ft length - QAR 254.18	Agilent 5021-7107	EA	69.6384 USD	1 EA	69.64 USD
15 of 19	PFTBA sample, 10 g - QAR 4,361.28	Agilent 8500-0656	EA	398.2904 USD	3 EA	1,194.87 USD
16 of 19	Repeller insulator - QAR 2,123.47	Agilent G1099-20133	EA	193.9233 USD	3 EA	581.77 USD
17 of 19	Capillary, FS, 0.6MM - QAR 8,722.58	Agilent G1960-80060	EA	2,389.7479 USD	1 EA	2,389.75 USD
18 of 19	Nut driver, 1/4in for FID jets - QAR 88.15	Agilent 8710-1561	EA	24.1507 USD	1 EA	24.15 USD
19 of 19	Repeller, 5975 - QAR 963.73	Agilent G2589-20044	EA	264.04 USD	1 EA	264.04 USD
Total					21,169.03 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