



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 31, 2019	AB0494880	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	acon calibration and instruments trading	Delivery Address	
Address	PO BOX 23143 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
Phone	+974 4436 3494	Wesam Mansour (02- Electrical 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	<i>no value</i>	Doha, XX 0	
Contract Number - Line	<i>no value</i>	Qatar	
Quote number		Delivery Information	
		Required Delivery Date	Jan 2, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of ProtoLaser ST as per detailed specifications.

Payment Terms:

-70% Net 30 - Upon Receipt of Equipment

-30% Net 30 - Upon Completion of Installation and Acceptance

Delivery Terms: 10 Weeks

Shipping Terms: DDP

Warranty Terms: One (1) Year Standard

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 7	ProtoLaser ST per detailed specifications - 435,640.00 QAR	n/a	EA	119,353.42 USD	1 EA	119,353.42 USD
2 of 7	Vacuum Cleaner for ProtoLaser as per detailed specifications - 34,460.00 QAR	n/a	EA	9,441.10 USD	1 EA	9,441.10 USD
3 of 7	Digital slide gauge (metric or imperial switchable) to measure the material thickness for ProtoLaser 100, 200, S and U - 600.00 QAR	NA	EA	164.38 USD	1 EA	164.38 USD
4 of 7	Measuring microscope 100x magnification with metric scale and lighting - 1,800.00 QAR	NA	EA	493.15 USD	1 EA	493.15 USD
5 of 7	Laser protection goggles 355+532+1064 nm - 2,000.00 QAR	n/a	EA	547.95 USD	1 EA	547.95 USD
6 of 7	Installation and Training	n/a	LO	0.00 USD	1 LO	0.00 USD
7 of 7	Shipping - Incoterm DDP	n/a	LO	0.00 USD	1 LO	0.00 USD
Total					130,000.00 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