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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.		
Nov 4, 2019	AB0495799	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/bidscatalogue-tc-form/

Supplier Information		Delivery Information		
Supplier Name	TECHNO Q	Delivery Address TAMUS Member:	02-Texas A&M University (02)	
Address	PO BOX 18860 DOHA, QA	(02) Moh. Yousef Ismail - IT	02-Texas Activi Offiversity (02)	
FOB / FREIGHT	Destination	Texas A&M University at		
Pre-Pay & Add	No	Qatar		
Payment Terms	0, Net 30	c/o Qatar Foundation		
Contract Number - Header	no value	PO Box 23874 Education City		
Contract Number - Line	no value	Doha, XX 0		
Quote number		Qatar		
		Delivery Information		
		Required Delivery Date	Dec 26, 2019	
		Ship Via	Best Carrier-Best Way	

Notes to Supplier

Shipping Instructions

Note to Supplier Echo 360 Lecture Capture as per the attached detailed specifications.

> Payment Terms: 100 % Net 30 Delivery Terms: 8 Weeks Shipping Terms: DDP

Warranty: Five (5) years Echo Pro and Three (3) years Echo Pod

106,634.00 QAR = \$29,214.79 USD

Attachments for supplier

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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 2	Echo 360 Lecture Capture, Echo 360 PRO, per detailed specifications - \$20,459.00 /\$81,836.00 QAR	N/A	EA	5,605.205 USD	4 EA	22,420.82 USD
2 of 2	Echo 360 Lecture Capture - Echo 360 POD per detailed specifications - \$8,266.00 / \$24,798.00 QAR	N/A	EA	2,264.657 USD	3 EA	6,793.97 USD
		1				

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.	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
Invoice must include the PO/Reference number shown above.	United States