

## 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 7, 2019	Nov 7, 2019 AB0497018					
Contact instructions for questions regarding this Purchase Order:						
If Buyer Contact information is lis	sted below, please contact the Buy	ver.				
If not, please contact the Customer.						
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:

1 of 10

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		AL ZAHRAWI MEDICA	AL	Delivery Address				
Address		PO BOX 63065		TAMUS Member:	02-Texas	A&M Univer	sity (02)	
		DOHA, QA		Mohammed Al-Hashimi (0	02-Science			
Phone		+974 4431 0571	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 Numb	er - Header	no value		Education City				
Contract Numb		no value		Doha, XX 0				
Ouote number		novatae		Qatar				
Quote number		Delivery Information Required Delivery Date						
				Ship Via	Best Carr	ier-Best Way		
			Notes to	Supplier				
Shipping Instru	ictions							
Note to Supplie	er		Advanced	l Automated Flash Purificati	on System as Per the	Attached De	tailed Specif	ications.
	Referencing AggieBid# 02QATAR-ITB-1742 and Quote# 2044/RR/0419-Biotage-R4							
			One Vear	Warranty from Date of Insta	allation			
Attachmonts for	r cupplior		One real	warranty nom Date of msta				
Attachments for	rsupplier							
Detailed Spe	cific							
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.			ds-		
							•	
Line No.	Product Descrip	tion		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price

Isolera Prime with variable wavelength detector as per the attached detailed

specifications (Total of \$38,305.21 reflects the \$2,420.82 Discount)

SO-PSV

38,305.21

USD

ΕA

38,305.21

USD

1 EA

2 of 10	Isolera Rack 13 x 100, 4/cs as per the attached detailed specifications	411789	EA	332.60 USD	1 EA	332.60 USD
		1				
3 of 10	Isolera Rack 16 x 100, 4/cs as per the attached detailed specifications	411790	EA	332.60 USD	1 EA	332.60 USD
		1				
4 of 10	Isolera Rack 25 x 150, 4/cs as per the attached detailed specifications	411793	EA	332.60 USD	1 EA	332.60 USD
		I				
5 of 10	Biotage® Sfär Column Holder Kit 5, 10, 25, 100, 350, no Nuts as per the attached detailed specifications	416591SP	EA	176.16 USD	1 EA	176.16 USD
		I				
6 of 10	Holder Nut Assembly - SPY as per the attached detailed specifications	411340	EA	191.78 USD	4 EA	767.12 USD
		I				
7 of 10	Biotage $^{\textcircled{B}}$ Sfär Silica $\neg$ 60 $\mu m$ 10 g , pack of 20 as per the attached detailed specifications	FSRS-0445-0010	EA	385.48 USD	6 EA	2,312.88 USD
		I				
8 of 10	Duo - Samplet® Support 25g ,60um,60A ,17bar pack of 20 as per the attached detailed specifications	FSRD-0445- 0025	EA	465.75 USD	4 EA	1,863.00 USD
		I				
9 of 10	Duo - Samplet® Support 50g ,60um,60A ,17bar pack of 10 as per the attached detailed specifications	FSRD-0445- 0050	EA	506.85 USD	2 EA	1,013.70 USD
1		I				
10 of 10	Duo - Samplet® Support 100g ,60um,60A ,17bar pack of 10 as per the attached detailed specifications	FSRD-0445- 0100	EA	561.64 USD	1 EA	561.64 USD
1		I				
			т	Total	45,9	997.51 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