



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 20, 2019	AB0500461	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	VISUAL COMMUNICATIONS INSTITUTE LLC THE	Delivery Address	
Address	PO BOX 8046 DOHA, QA	TAMU Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Lesley Kriewald (02-Marketing, Communications and Events)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C8700019	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Dec 31, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PRICES REFERENCE MASTER ORDER C8700019

PAYMENT TERMS - 100% net 30

Shipping Terms - DDP

SEE ATTACHED TERMS AND CONDITIONS

PAYMENT WILL BE MADE IN QAR Please invoice in Qatari Riyals

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 17	Conceptualisation (QAR1,600)	11	EA	219.1781 USD	2 EA	438.36 USD
2 of 17	Copy Writing (QAR2,716)	12	EA	106.3014 USD	7 EA	744.11 USD
3 of 17	Storyboarding & Synopsis (QAR2,238)	13	EA	106.3014 USD	6 EA	637.81 USD
4 of 17	Assistant Producer (QAR6,000)	26	EA	547.9452 USD	3 EA	1,643.84 USD
5 of 17	Cinematographer (QAR4,000)	23	EA	1,095.8904 USD	2 EA	2,191.78 USD
6 of 17	Hair & Makeup (QAR4,000)	18	EA	1,095.8904 USD	1 EA	1,095.89 USD
7 of 17	Helper (QAR2,400)	21	EA	219.1781 USD	3 EA	657.53 USD
8 of 17	Sony A7III Camera Kit (QAR2,800)	34	EA	191.7808 USD	4 EA	767.12 USD
9 of 17	LED Lighting Kit (QAR600)	53	EA	82.1918 USD	2 EA	164.38 USD
10 of 17	DJI Ronin S Gimbal (QAR1,200)	45	EA	164.3836 USD	2 EA	328.77 USD
11 of 17	Edelkone Pro Motorized Slider (QAR2,000)	47	EA		2 EA	

				273.9726 USD		547.95 USD
12 of 17	Editing & Compositing (QAR9,000)	57	EA	164.3836 USD	15 EA	2,465.75 USD
13 of 17	Titling & Motion Graphics (QAR5,000)	56	EA	136.9863 USD	10 EA	1,369.86 USD
14 of 17	Voice Over Recording (QAR7,000)	54	EA	479.4521 USD	4 EA	1,917.81 USD
15 of 17	Music Licensing (QAR600)	60	EA	164.3836 USD	1 EA	164.38 USD
16 of 17	Digital Mixdown & Mastering (QAR800)	n/a	EA	109.589 USD	2 EA	219.18 USD
17 of 17	Colour Correction (QAR800)	58	EA	109.589 USD	2 EA	219.18 USD
				Total	15,573.70 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>