



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 13, 2019	AB0498357	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	MIDAS INTERNATIONAL CO QATAR	Delivery Address	
Address	PO BOX 2755 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Loveeta Surinder (02-Building Operations)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Dec 14, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Furniture and Services as per the attached detailed specifications.

Payment Terms: Net 30 - Upon Completion of Installation and Acceptance.

Installation to be completed by December 15, 2019

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 10	Mobellinea melamine table as per attached detailed specifications	n/a		510.68 USD	22	11,234.96 USD
2 of 10	Grommet: 2 grommet for wire management as per attached detailed specifications	n/a		98.08 USD	26	2,550.08 USD
3 of 10	Mobellinea round edge table as per attached detailed specifications	n/a		564.38 USD	4	2,257.52 USD
4 of 10	Office Chair as per the attached detailed specification	N/A		258.90 USD	35	9,061.50 USD
5 of 10	Classroom chairs as per attached detailed specification	N/A		204.93 USD	368	75,414.24 USD
6 of 10	Chair. Medium back; artificial leather upholstered (as per attached detailed specifications)	n/a		426.85 USD	6	2,561.10 USD
7 of 10	Single Sofa. Artificial leather upholstered (as per attached detailed specifications)	n/a		803.56 USD	4	3,214.24 USD
8 of 10	Three Seater Sofa. Artificial leather upholstered (as per attached detailed specifications)	n/a		1,295.62 USD	2	2,591.24 USD
9 of 10	Installation as per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
10 of 10	Shipping and Handling	NA	LO	0.00 USD	1 LO	0.00 USD
Total						108,884.88 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

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States