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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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Nov 13, 2019	AB0498356	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	HAYAT COMMUNICATIONS CO	Delivery Address		
Address	AL OWNEINAH TOWER WASEEF BLDG 9TH FL MUSEUM PART ST 920 ZONE 18 DOHA, QA	TAMUS Member: Loveeta Surinder (02-Buildin Operations) Texas A&M University at	02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Qatar		
Pre-Pay & Add	No	c/o Qatar Foundation		
Payment Terms	0, Net 30	PO Box 23874		
Contract Number - Header	no value	Education City		
Contract Number - Line no value Quote number		Doha, XX 0 Qatar Delivery Information		
		Required Delivery Date	Dec 7, 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 detaile specifications.	
	Payment Terms: Net 30 - Upon Completion of Installation and Acceptance.	
	Installation to be completed by December 15, 2019	
Attachments for supplier		
Detailed Specific		

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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 4	PET Acoustic Panels for Type A classrooms Nos: 114, 117, 209, 212 & Type B: Classroom Nos: 115, 116, 210, 211 additional details attached - QAR 359.00/402,080.00	N/A	SM	98.36 USD	1,120 SM	110,163.20 USD
2 of 4	ATP Acoustic Panels for Room 310 Conference Room additional details attached - QAR 415.00/39,840.00	N/A	SM	113.70 USD	96 SM	10,915.20 USD
3 of 4	Installation as per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
4 of 4	Shipping and Handling	NA	LO	0.00 USD	1 LO	0.00 USD
		I		Total	121,0	78.40 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