

Revised Purchase Order



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.	Revision Date
Dec 4, 2019	AB0503302	1	Dec 9, 2019
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	
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:

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	ANALYTICAONE TRADING COMPANY	Delivery Address	
Address	OFFICE 1 FLOOR 4 BLDG 20 ALRAWABI STREET 840 RAWDET ALKHAIL ZONE 24 DOHA, QA	TAMUS Member: 02-Texas A&M University (02) (02) Ma'moun Al-Rawashdeh - Chemical Engineering Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
Phone	+974 4017 1816	Delivery Information	
Fax	+974 4417 5056	Required Delivery Date Jan 29, 2020	
FOB / FREIGHT	Destination	Ship Via Best Carrier-Best Way	
Pre-Pay & Add	No		
Payment Terms	0, Net 30		
Contract Number - Header	<i>no value</i>		
Contract Number - Line	<i>no value</i>		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier Gas Chromatography System as per the attached details and specifications, and Insurance Requirements

Attachments for supplier

Detailed Specific...

Attachment A - In...

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 1	Nexis GC 2030 - Gas Chromatography System as Per the Attached detailed specifications	N/A	EA	70,958.90 USD	1 EA	70,958.90 USD
Total				70,958.90 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>