



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.
Dec 16, 2019	AB0505960	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	LABINS	Delivery Address	
Address	PO BOX 23020 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
Phone	+974 4436 8700	Adel Saeid (02-Science 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 Number - Header	<i>no value</i>	Education City	
Contract Number - Line	<i>no value</i>	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Gas Chromatography (GC) System per the attached Detailed Specifications:

Payment Terms:

*60% Net 30 - Upon Delivery of Equipment

*40% Net 30 - Upon Completion of Installation and Acceptance

Shipping Terms: DDP

Delivery Terms: 10 Weeks

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 20	Agilent 8890 GC System Custom, per Detailed Specifications - 498,000.00 QAR. Pricing includes a 14% discount	G3540A	EA	117,336.99 USD	1 EA	117,336.99 USD
2 of 20	0-100 psi Split/splitless with EPC. 0-100 psisplit/splitless capillary inlet system with EPC.	G3540A 112	EA	0.00 USD	1 EA	0.00 USD
3 of 20	MSD interface. For use with Agilent MSD,5977B	G3540A 201	EA	0.00 USD	1 EA	0.00 USD
4 of 20	FID w/EPC, for capillary column only (Electronic Pneum. Ctrl.) optimized for capillary columns only. Includes digital control of all detector gases. Includes connectors for capillary columns.	G3540A 211	EA	0.00 USD	1 EA	0.00 USD
5 of 20	Pneumatics Control Module. Provides twochannels of EPC. One channel is either flow orpressure, the second is pressure only.	G3540A 309	EA	0.00 USD	1 EA	0.00 USD
6 of 20	Capillary Flow Technologies Splitter withMakeup Gas	G3540A 889	EA	0.00 USD	1 EA	0.00 USD
7 of 20	7693A Autoinjector Includes transfer turret, 16-sample turret, mounting post, parking post for GC. 10ul syringe, and solvent bottles.	G4513A	EA	0.00 USD	1 EA	0.00 USD
8 of 20	7693 Tray, 150 vial includes three removable 50-vial racks and GC mountingbracket.	G4514A	EA	0.00 USD	1 EA	0.00 USD
9 of 20	Install Kit for GCs w/Gas Purifiers	19199N	EA	0.00 USD	1 EA	0.00 USD
10 of 20	Ion Gauge Kit for 5977 MSD.	G3397B	EA	0.00 USD	1 EA	0.00 USD
11 of 20	1pg/ul OFN_5pg/ul BZP	393065201	EA	0.00 USD	1 EA	0.00 USD

12 of 20	PFN EI Checkout standard 1 pg/uL 3 ampoules with 1 mL solution Octafluoronaphthalene in iso-Octane	5188-5348	EA	0.00 USD	1 EA	0.00 USD
13 of 20	10 fg/uL OFN GC/MS Checkout std 3 x 1mL	5190-0585	EA	0.00 USD	1 EA	0.00 USD
14 of 20	5977B Inert Plus MSD Turbo EI Bundle withExtractor EI Source and Data System (Software, PC and Monitor), and additional G1710FA Data License.	G7077BA	LO	0.00 USD	1 LO	0.00 USD
15 of 20	GC/MSD InertPlus EI for 8890 GC	G7077BA 245	EA	0.00 USD	1 EA	0.00 USD
16 of 20	Laser Printer	G7077BA 885	EA	0.00 USD	1 EA	0.00 USD
17 of 20	IDP-3 Scroll Pump for Turbo 597X	G6696A	EA	0.00 USD	1 EA	0.00 USD
18 of 20	Filament, High Temperature EI for GCMS	G7005- 60061	EA	0.00 USD	1 EA	0.00 USD
19 of 20	Installation, per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
20 of 20	Training, per detailed specifications	NA	LO	0.00 USD	1 LO	0.00 USD
				Total	117,336.99 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>