



## 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.						
Jan 21, 2020	AB0512119	0						
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. <b>Buyer Contact:</b> <table><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr><tr><td>cjt - Toler, Cherise</td><td>ctoler@tamu.edu</td><td>979.845.5887</td></tr></table> <b>Customer Contact:</b> Name: TAMU ORDERING DEPT 02-QENG Email: purchasing@qatar.tamu.edu Phone: +974 4423 0521			Buyer	Buyer Email	Buyer Phone Number	cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Buyer	Buyer Email	Buyer Phone Number						
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887						

## 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	<b>Delivery Address</b>	
Address	PO BOX 23020 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
Phone	+974 4436 8700	Khaled Elsaid (02-Chemical Engineering)	
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	no value	Education City	
Contract Number - Line	no value	Doha, XX 0	
Quote number		Qatar	
		<b>Delivery Information</b>	
		Ship Via	Best Carrier-Best Way

## Notes to Supplier

### Shipping Instructions

Note to Supplier	Delivery and Installation as per the attached Detailed Specification Shipping: DDP Payment: 100% Net 30  Quote Reference: LQ.82533.SP.0218
Attachments for supplier	
Detailed Specific...	
Attachment A - In...	
Installation Term...	

### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 5	SW Upgrade for Agilent 4 GCs & 2 GCMS atTAMUQ	LABINS SHR-UP-		571.8679	3	1,715.60

		08		USD		USD
	Required Delivery Date Mar 31, 2020					
2 of 5	OpenLab CDS Workstation Software	Agilent M8413AA		2,850.6257 USD	6	17,103.75 USD
	Required Delivery Date Mar 31, 2020					
3 of 5	GC Instrument Connection	Agilent M8413AA 002		0.00 USD	4	0.00 USD
	Required Delivery Date Mar 31, 2020					
4 of 5	GC/MS Instrument Connection	Agilent M8413AA 007		0.00 USD	2	0.00 USD
	Required Delivery Date Mar 31, 2020					
5 of 5	NIST GCMS Library for Agilent	Agilent 9781119376743		2,032.0283 USD	1	2,032.03 USD
	Required Delivery Date Mar 31, 2020					
Total				20,851.38 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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</p>