



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.
Feb 25, 2020	AB0522722	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
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	CRYSTAL STUDIO	Delivery Address	
Address	PO BOX 714 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Carol Nader (02-Events)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C9240813	PO Box 23874	
Contract Number - Line	no value	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Mar 9, 2020
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

MASTER AGREEMENT: C9240813

PRICES REFERENCE QUOTE: CS2020/01-13647/rev-5

PAYMENT TERMS - 100% Net 30

Shipping Terms - DDP

SEE ATTACHED TERMS AND CONDITIONS

PAYMENT WILL BE MADE IN QAR Please invoice in Qatari Riyals

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 5	Opening Ceremony / Al Mukhtasar (Full Ballroom) - QAR 52,950.00	n/a	EA	14,506.87 USD	1 EA	14,506.87 USD
2 of 5	Breakout Rooms / Al Mukhtasar 1 & 2 / 2 days - QAR21,750	n/a	LO	5,958.90 USD	1 LO	5,958.90 USD
3 of 5	Al Sabia Meeting Room / 3 days - QAR7,000	n/a	LO	1,917.81 USD	1 LO	1,917.81 USD
4 of 5	Fateh Al-Khair / 11-12 March / 2 days - QAR8,400	n/a	LO	2,301.37 USD	1 LO	2,301.37 USD
5 of 5	Garden Area (OUTDOOR) / 1 day only - QAR45,000	n/a	LO	12,328.77 USD	1 LO	12,328.77 USD
Total						37,013.72 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 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 abvendordhelp@tamu.edu. Invoice must include the PO/Reference number shown above.

Billing Address

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
