



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 21, 2020	AB0521788	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	PETROFAC QATAR WLL	Delivery Address	
Address	TECHSOL DIVISION PETRO Q BLDG C RING ROAD NEAR DOHA PETROL STATION DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	(02) Samir Abaza - Mechanical Engineering	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C9536130	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference TAMU Master Order C9536130 and attached Petrofac Qatar WLL Quote	
Attachments for supplier			
Petrofac-Techsol ...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

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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 9	EMCO Service Engineer including working time, travel time, local expenses(Effective working hours at the site approximately 40 hours) (Qar. 47,536.72)	N/A	LO	13,023.76 USD	1 LO	13,023.76 USD
2 of 9	Lithium Battery for MMC (Qar. 489.29)	N/A	EA	134.07 USD	1 EA	134.07 USD
3 of 9	Lithium Battery: 4 cells Size-AA(Polycarbonmonofluoride Lithium Battery) (Qar. 850.08)	N/A	EA	232.8978 USD	4 EA	931.59 USD
4 of 9	Battery control 18i TB(Manganese Dioxide Lithium Battery) (Qar. 375.83)	N/A	EA	98.0359 USD	2 EA	196.07 USD
5 of 9	pressure regulator (Qar. 2,285.36)	N/A	EA	626.1263 USD	1 EA	626.13 USD
6 of 9	Lithium Battery: 4 cells Size-AA(Polycarbonmonofluoride Lithium Battery) (Qar. 850.08)	N/A	EA	232.8978 USD	4 EA	931.59 USD
7 of 9	Battery control 18i TB(Manganese Dioxide Lithium Battery) (Qar. 357.83)	N/A	EA	98.0359 USD	2 EA	196.07 USD
8 of 9	Metal sheet 3 (Qar. 98.13)	N/A	EA	26.8841 USD	1 EA	26.88 USD
9 of 9	Freight Chargers (Qar. 9,030.00)	N/A	LO	2,473.97 USD	1 LO	2,473.97 USD
Total						18,540.13 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 abvondorhelp@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