



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 26, 2020	AB0523392	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	KHALID SCIENTIFIC CO	Delivery Address	
Address	PO BOX 4349 SHEIKH KHALID BLDG GULF STREET DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Adel Saeid (02-Science Department)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	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

Upgrade of existing Bruker 400 MHz Nuclear Magnetic Resonance Spectrometer as per the attached detailed specifications.

Payment Terms: Net 30

Shipping Terms - Incoterm DDP

Delivery Terms: 7 Months from receipt of PO

**Pricing included offered education discount

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 10	AVANCE NEO NMR SPECT. 400 NanoBay Console, per Detailed Specifications - 1,094,327.00 QAR	n/a	LO	299,816.00 USD	1 LO	299,816.00 USD
2 of 10	HP Windows 10 Pro 64B it PC equipped according to latest configuration:HP 2440 Intel Xeon E5- 1620v4 3.8GHz, Quad Core 16 GB RAM, 2TB Hard DiscDVD +/-RW DL Drive, HP USB Laser Mouse	n/a	EA	0.00 USD	1 EA	0.00 USD
3 of 10	24 inch TFT MONITOR	n/a	EA	0.00 USD	1 EA	0.00 USD
4 of 10	TopSpin 4 . acquisition and processing license (additional details attached)	n/a	EA	0.00 USD	1 EA	0.00 USD
5 of 10	Bruker Smart Probe, iProbe (additional details attached)	n/a	EA	0.00 USD	1 EA	0.00 USD
6 of 10	Bruker NMR Automation SampleCase 24 (User height Access)	n/a	EA	0.00 USD	1 EA	0.00 USD
7 of 10	POM Spinner standardbore shimsystems (5 mm) - (additional details attached)	n/a	EA	0.00 USD	24 EA	0.00 USD
8 of 10	CMC-se Structure Elucidation Software license (additional details attached)	n/a	EA	0.00 USD	1 EA	0.00 USD
9 of 10	Installation and Onsite Training	n/a	DAY	0.00 USD	3 DAY	0.00 USD
10 of 10	NMR Training Course Spectrometer Service & Maintenance, per Detailed Specifications	n/a	LO	0.00 USD	1 LO	0.00 USD
Total					299,816.00 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

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States