



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.
Mar 2, 2020	AB0524415	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	QATAR INTERNATIONAL TOURS	Delivery Address	
Address	AL RAWABI ST AL MUNTAZA 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	no value	PO Box 23874	
Contract Number - Line	no value	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			
ACS Desert Trip for 300 People - Reference Quote# T-2272020 and Attached Specifications			
Event Date: 12 March 2020			
Event Time: 12:30 p.m. - 5:30 p.m.			
Location: Inland Sea (Sea-Line)			
Payment Terms: 100% Net 30			
Attachments for supplier			
Specifications			
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	45 Seater Bus - 300 Passengers Total	n/a	EA	616.4384 USD	8 EA	4,931.51 USD
2 of 10	Full Day Desert Safari - Includes 4x4 wd Transportation, Camp Use & Catering Services with Customized Menu	n/a	EA	71.2329 USD	300 EA	21,369.87 USD
3 of 10	Welcome Drink / Hospitality: Arabic Qatari Tea & Coffee Serving with Dates	n/a	EA	493.1507 USD	2 EA	986.30 USD
4 of 10	Henna Lady	n/a	EA	493.1507 USD	1 EA	493.15 USD
5 of 10	Camel Riding - Per Camel x 4 Unit	n/a	EA	493.1507 USD	4 EA	1,972.60 USD
6 of 10	Falcon Bird for Picture Taking - Per Falcon Bird x 2 Unit	n/a	EA	493.1507 USD	2 EA	986.30 USD
7 of 10	Traditional Qatari Bread Making & Serving "Ergag" (with Cheese & Zatar) x 2 Units	n/a	EA	493.1507 USD	3 EA	1,479.45 USD
8 of 10	Traditional Qatari Sweet Making & Serving "Gamat"	n/a	EA	493.1507 USD	2 EA	986.30 USD

9 of 10	Traditional Qatari Clothing for Dress Up (10 Male and 10 Female)	n/a	LO	1,041.0959 USD	1 LO	1,041.10 USD
10 of 10	4x4wd Ambulance with Medical Team to be Available as Per Attached Quote	n/a	EA	1,369.863 USD	1 EA	1,369.86 USD
Total						35,616.44 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>