



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 10, 2020	AB0526717	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	GULF SUPPORT CENTRE WLL	Delivery Address	
Address	OFFICE NO 32 2ND FL SHARQ CAPITAL BUSINESS CENTRE C-RING ROAD DOHA, QA	TAMUS Member: 02-Texas A&M University (02) (02) Yiming Wubulikasimu - Research Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
FOB / FREIGHT	Destination	Delivery Information	
Pre-Pay & Add	No	Ship Via	
Payment Terms	0, Net 30	Best Carrier-Best Way	
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier	Annual Maintenance Agreement, Service Dates: December 12, 2019 - December 11, 2020
	As per the attached detailed specifications
	Where terms and conditions differ from those of the vendor, Texas A&M University's shall supersede and are enforceable only to the laws of the State of Texas.
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 1	Annual Maintenance Agreement for Heliscan mircoCT - 9950116 -December 12, 2019 - December 11, 2020	N/A	LO	45,785.00 USD	1 LO	45,785.00 USD

Required Delivery Date

Dec 11, 2020

Total

45,785.00 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 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.

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