Fax Page 1 of 2



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

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 30, 2020	AB0530343	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/bidscatalogue-tc-form/

Supplier Information		Delivery Information	
Supplier Name	ECHO 360 INC	Delivery Address	
Address	11921 FREEDOM DR STE 910 RESTON, VA 20190 US	TAMUS Member: (02) Moh. Yousef Ismail - IT	02-Texas A&M University (02)
Phone	+1 703-667-7500	Texas A&M University at	
FOB / FREIGHT	Destination	Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	no value	Education City Doha, XX 0	
Contract Number - Line	no value	Qatar	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Renewal 2 of 4 - 3 Years Renewal (AB0379832, AB0437219)

Reference back to fully executed contract - Section 8.1b

Attachments for supplier

Detailed Specific...

PO Clauses

Header 001 Neither COD nor "Collect" freight or handling charges will be accepted. Fax Page 2 of 2

	No Collect Freight Charges 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.

YR	16,200.00 USD	1 YR	16,200.00 USD
YR	16 200 00	1	
, , ,	16,200.00 USD	1 YR	16,200.00 USD
YR	16,200.00 USD	1 YR	16,200.00 USD
	YR	', '	,

Billing Information	Billing Address
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.	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