



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.						
Apr 21, 2020	AB0533411	original						
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: <table><tr><th>Buyer</th><th>Buyer Email</th><th>Buyer Phone Number</th></tr><tr><td>cjt - Toler, Cherise</td><td>ctoler@tamu.edu</td><td>979.845.5887</td></tr></table> Customer Contact: Name: TAMU ORDERING DEPT 02-QENG Email: purchasing@qatar.tamu.edu Phone: +974 4423 0521			Buyer	Buyer Email	Buyer Phone Number	cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Buyer	Buyer Email	Buyer Phone Number						
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887						

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	acon calibration and instruments trading	Delivery Address	
Address	PO BOX 23143 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
Phone	+974 4436 3494	Wesam Mansour (02- Electrical Engineering)	
Fax	+974 4486 8827	Texas A&M University at Qatar	
FOB / FREIGHT	Destination	c/o Qatar Foundation	
Pre-Pay & Add	No	PO Box 23874	
Payment Terms	0, Net 30	Education City	
Contract Number - Header	<i>no value</i>	Doha, XX 0	
Contract Number - Line	<i>no value</i>	Qatar	
Quote number		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

100% Net 30
DDP - Doha, Qatar
QAR: 218,431.00

Attachments for supplier

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 8	MDO3014: Mixed Domain Oscilloscope; (4) As Per the Attached Detailed Specifications	n/a	EA	3,532.60 USD	12 EA	42,391.20 USD
	Required Delivery Date Jul 6, 2020					
2 of 8	MDO3014 MDO3MSO (16) As Per the Attached Detailed Specifications	n/a	EA	1,329.59 USD	3 EA	3,988.77 USD
	Required Delivery Date Jul 6, 2020					
3 of 8	MDO3BND; Application Module; As Per the Attached Detailed Specifications	n/a	EA	2,577.53 USD	1 EA	2,577.53 USD
	Required Delivery Date Jul 6, 2020					
4 of 8	MDO34 3-BW-100; Installed Option As Per the Attached Detailed Specifications	n/a	EA	3,736.44 USD	1 EA	3,736.44 USD
	Required Delivery Date Jul 6, 2020					
5 of 8	3-AFG; Installed Option; As Per the Attached Detailed Specifications	n/a	EA	707.95 USD	1 EA	707.95 USD
	Required Delivery Date Jul 6, 2020					
6 of 8	3-MSO Installed Option;As Per the Attached	n/a	EA	1,258.90	1 EA	1,258.90

	Detailed Specifications			USD		USD
	Required Delivery Jul 6, 2020 Date					
7 of 8	"3-BND Application Bundle; As Per the Attached Detailed Specifications	n/a	EA	2,775.07 USD	1 EA	2,775.07 USD
	Required Delivery Jul 6, 2020 Date					
8 of 8	Shipping	n/a	LO	2,408.22 USD	1 LO	2,408.22 USD
	Required Delivery Date					
				Total	59,844.08 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