





Summary - PO AB0533597

PO/Reference No. AB0533597
Supplier acon calibration and instruments trading

General Information		Shipping Information		Billing/Payment	
PO/Reference No. AB0533597		Ship To Wesam Mansour (02-Electrical Engineering) Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar		Bill To 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	
Revision No. 0		ShipTo Address 02-288 Code		BillTo Address Code 02	
Supplier Name acon calibration and instruments trading				Billing Options Accounting Date 4/22/2020 Payment Terms 0, Net 30 FOB / FREIGHT Destination Pre-Pay & Add x Special Payment Method no value	
Address PO BOX 23143 DOHA, QA		Delivery Options  Values vary by line. Emergency (attach justification) x Ship Via Best Carrier-Best Way Requested Delivery Date  Delivery Options Values vary by line.			
Phone +974 4436 3494					
Supplier Fax No. +974 4486 8827		Buyer Information Buyer Buyer Email Buyer Phone Number cjt - Toler, Cherise CC02			
Purchase Order Date 4/22/2020					
Total 22,587.95 USD		Report Codes-1			
Requisition Number 131581557		Order Type	USAS One	USAS Two	LDT Code
Owner Business 02-Texas A&M University (02)		HiEd Higher Ed	9 - Exempt, with legal cite	no value	65 Purchases made by an Institution of Higher Education
Order Category 1 - Regular		Report Codes-2 Contract Workforce x State Order Number no value Non-Compliant x			
Report Reference A no value					
Report Reference B no value					
Sole Source (attach justification) x					
Contract Number no value					
Start Date no value					
End Date no value					
Trade-In x					
Create Asset Manually x					
Add to Asset Number no value					
Cost Receipt Required x					
Rush the Pymt Process x					
Contact Information Owner Name TAMU ORDERING DEPT 02-QENG Owner Phone +974 4423 0521 Owner Email purchasing@qatar.tamu.edu					

		Basis of Award	Competitively Bid – TX Education Code 51.9335		
Distribution Information			Supplier Information		
Distribution Methods			Supplier Information		
The system will distribute purchase orders using the method(s) indicated below:			Contract	<i>no value</i>	
Email (HTML Attachment)			Account Code		
purchasing@qatar.tamu.edu			Pricing Code		
			Quote number		
			Note to Supplier	Delivery to TAMU - Qatar as per the attached Detailed Specifications	
				Shipping: DDP	
				Payment: 100% Net 30	
				Warranty: 3 years	
				Approved equivalent - reference line item# 1 - quote acit-SQTN-22-2020-KPNAK	
			Attachments for supplier		
			PO Clauses		
			001	No Collect Freight Charges Acc....	
			102	TAMU Terms & Conditions	
Distribution Options					
Supplier Terms and Conditions					
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/		

Accounting Codes								
Fiscal Year	Member ID	Department Code	Account Code	Report Reference C	Report Reference D	Object Code	Class Code	Special Routing1
2020	02 Texas A&M University	02-QELEN 02-Qatar Electrical Engineering	02-470202-03200 Qf Fy20 - Electrical Engr	<i>no value</i>	<i>no value</i>	6336 Contract Equipment/Data-Capital	<i>no value</i>	L Local

Line Item Details						
Product Description		Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price
1	<div><div>✓</div><div>Tektronix MSO58 5-BW-500Installed Option; 500 MHz Bandwidth</div><div></div></div>	n/a	EA	22,587.95 USD	1 EA	22,587.95 USD
<div><div></div><div>Delivery Options values have been overridden for this line</div></div>						
		Taxable	<div>✓</div>	Requisition Number 131581557		
		Capital Expense	<div>✗</div>	External Note <i>no note</i>		
		Commodity Code	41113638 Oscilloscopes 5751 <\$5k, 8422		Attachments for supplier	

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	22,587.95
Shipping	0.00
Handling	0.00
Total	22,587.95 USD