

Revised Purchase Order



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.	Revision Date
May 4, 2020	AB0535148	1	May 5, 2020
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/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	DIGITAL AUTOMATION TECHNOLOGY FZCO	Delivery Address	
Address	JEBEL ALI FREE ZONE AREA	TAMUS Member:	02-Texas A&M University (02)

	NEAR JEBEL ALI METRO DUBAI, AE	Wesam Mansour (02-Electrical Engineering)
FOB / FREIGHT	Destination	
Pre-Pay & Add	No	Texas A&M
Payment Terms	0, Net 30	University at Qatar
Contract Number - Header	<i>no value</i>	c/o Qatar Foundation
Contract Number - Line	<i>no value</i>	PO Box 23874 Education City Doha, XX 0 Qatar
Quote number		Delivery Information
		Required Delivery Date
		Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Supply of National Instruments PXI Systems as per the attached Detailed Specifications.

Payment Terms; Net 30
Shipping Terms: Incoterm CIF
Delivery Terms: 6 to 8 weeks
Warranty: One (1) Year

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 - 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.	

Product Description				Quantity	
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Line No.		Catalog No.	Size / Packaging	Unit Price		Ext. Price
1 of 10	PXIe-1062Q, 8-Slot 3U PXIe/ PXI Chassis NI PXI System Configuration ID: PX6117344	779633-01	EA	3,451.54 USD	4 EA	13,806.16 USD
2 of 10	Basic Assembly service	960903-01	EA	0.00 USD	4 EA	0.00 USD
3 of 10	8 GB RAM for PXIe-8840, PXI-8840, and PXIe-8821	783001-8192	EA	685.58 USD	4 EA	2,742.32 USD
4 of 10	NI PXIE-8840 Core I5-4400E 2.7GHZ,Dual-Core,No ECard, Windows 10 64-BIT (MULTI-LANGUAGE)	785782-01	EA	3,812.91 USD	4 EA	15,251.64 USD
5 of 10	Windows 10 IoT Enterprise USB Recovery Media for PXI, Multilanguage	787269-03	EA	40.52 USD	4 EA	162.08 USD
6 of 10	PXIe-5451 PXI Waveform Generator, 145 MHz, 16 bits, 400 MS/s, 2 Channels, 512 MB	781204-02	EA	17,747.44 USD	4 EA	70,989.76 USD
7 of 10	PXIe-5624R 12-bit, 2GS/s Digitizer for Communications	783132-01	EA	19,263.83 USD	4 EA	77,055.32 USD
8 of 10	SMB Female to BNC Female Cable, 50 Ohm, 61 cm	763389-01	EA	65.51 USD	4 EA	262.04 USD
9 of 10	Power Cord, 240V, 10A, U.K.	763064-01	EA	8.78 USD	4 EA	35.12 USD

10 of 10	Shipping and handling - Incoterm CIF	n/a	LO	2,500.00 USD	1 LO	2,500.00 USD
Total 182,804.44 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>