



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.
May 4, 2020	AB0535153	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/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	INTERTEC GROUP WLL	Delivery Address	
Address	55 UMM AL GARADI ST NEAR AL-SADD SPORTS CLUB PO BOX 3002 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Wesam Mansour (02-Electrical Engineering)	
Pre-Pay & Add	No	Texas A&M University at Qatar	

Payment Terms	0, Net 30	c/o Qatar
Contract Number - <i>no value</i>		Foundation
Header		PO Box 23874
Contract Number - <i>no value</i>		Education City
Line		Doha, XX 0
Quote number		Qatar
		Delivery Information
		Required Delivery
		Date
		Ship Via
		Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Supply of Keysight Test Equipment as per the attached Detailed Specifications

Payment Terms: Net 30

Delivery Terms: 24 Weeks

Shipping Terms: Incoterm DPP

Warranty Terms: 12 Months from the date of shipping

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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 9	Wideband Baseband Signal Generator for Signal Generation - 379,607.30 QAR	n/a	LO	104,002.00 USD	1 LO	104,002.00 USD

2 of 9	RF Signal Generator + IQ Modulator - 640,658.95 QAR	n/a	LO	175,523.00 USD	1 LO	175,523.00 USD
3 of 9	V-band Mixer/ Upconverter - 88,267.95 QAR	n/a	LO	24,183.00 USD	1 LO	24,183.00 USD
4 of 9	Software for 5G NR Signal Generation - 70,962.94 QAR	n/a	LO	19,441.90 USD	1 LO	19,441.90 USD
5 of 9	mm-wave Wideband Signal AnalyzerLine item includes offered Education Discount of \$-289,668.34 USD/-1,057,289.45 QARThe correct unit price is \$ 391,685.00USD/1,429,650.25 QAR	n/a	LO	102,016.66 USD	1 LO	102,016.66 USD
6 of 9	N9951A 44 GHz FieldFox Microwave Analyzer - 196,534.25 QAR	n/a	LO	53,845.00 USD	1 LO	53,845.00 USD
7 of 9	Vector Signal Analysis Software - 8,760.00 QAR	n/a	LO	2,400.00 USD	1 LO	2,400.00 USD
8 of 9	V-band Standard Gain Horn Antenna - 82,241.80 QAR	n/a	LO	22,532.00 USD	1 LO	22,532.00 USD
9 of 9	Shipping - Incoterm DPP - 105,765.15 QAR	n/a	LO	28,976.75 USD	1 LO	28,976.75 USD
Total 532,920.31 USD						

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