



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 5, 2020	AB0535219	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:		
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	VINCI TECHNOLOGIES	Delivery Address	
Address	27 B RUE DU PORT PARC DE L'LE 92022 NANTERRE, FR	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	(02) Rommel Yrac -	Petroleum
Pre-Pay & Add	No	Engineering	
Payment Terms	0, Net 30	Texas A&M	
		University at Qatar	

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

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation of Educational Pressure Volume Temperature (PVT) Cells and Testing Cylinders as per the attached detailed specifications:

Payment Terms:

30% Net 30 - Upon Receipt of Purchase Order

30% Net 30 - Upon Receipt of Product

40% Net 30 - Upon Installation and Acceptance.

**See file for signed Advanced Payment form signed by vendor.

Shipping Terms: DDP

Delivery Terms: Six (6) Months

Warranty: One (1) Year

Total Pricing in EURO

535,252.00 EURO

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 5	Educational PVT CELL, including accessories, tools, installation and commissioning as per detailed specifications - (94,775.00 EUR/473,875.00 EUR)	N/A	EA	104,252.50 USD	5 EA	521,262.50 USD
2 of 5	High Pressure Piston Sample Cylinder; HPP1000-15 including carrying case, redress kit for sample cylinder and workshop tools as per Detailed Specifications - (6,556.00 EUR/13,112.00 EUR)	N/A	EA	7,211.60 USD	2 EA	14,423.20 USD
3 of 5	Light weight piston sample cylinder; Cylight 650 including carrying case and redress kit for sample cylinder as per Detailed Specifications - (4,335.00 EUR)	N/A	EA	4,768.50 USD	1 EA	4,768.50 USD
4 of 5	Light weight piston sample cylinder; Cylight 1000 including carrying case, redress kit for sample cylinder and workshop tools as per Detailed Specifications - (5,140.00 EUR/10,280.00 EUR)	N/A	EA	5,654.00 USD	2 EA	11,308.00 USD
5 of 5	Shipping to Qatar - Incoterm DDP (33,650.00 EUR)	N/A	EA	37,015.00 USD	1 EA	37,015.00 USD

Total 588,777.20 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 ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>