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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

Member of the Texas A&M University System.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Jul 17, 2020	AB0549928	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/bidscatalogue-tc-form/

Supplier Information		Deliv	Delivery Information		
Supplier Name	OTT HYDROMET GMBH	Delivery Address			
Address	DELFTECHPARK 36 2628 XH DELFT, NL	TAMUS Member: (02) Bing Guo - Mechanical Engineering	02-Texas A&M University (02)		
FOB / FREIGHT Pre-Pay & Add	Destination No	Texas A&M University at Qatar			
Payment Terms Contract Number - Header	0, Net 30 no value	c/o Qatar Foundation PO Box 23874			
Contract Number - Line Quote number	no value	Education City Doha, XX 0			
		Qatar Delivery Information			
		Required Delivery Date			
		Ship Via	Best Carrier-Best Way		

Notes to Supplier Shipping Instructions Note to Supplier DustIQ Soiling Monitoring System for Texas A&M University at Qatar campus located in Doha Qatar as per the attached detailed specifications Payment Terms: 50% Down Payment; Upon Issue of Purchase Order (Signed Advanced Payment on file with TAMU Procurement Services) 50% Net 30 Upon Receipt and Acceptance

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		Shipping Terms: Ex-Works Netherlands		
Attachment	s for supplier			
Detailed	Specific			
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 4	DustIQ soiling monitor - mounting clips - panel temperature sensor - 10m cable, per detailed specifications (3,009.60/12,038.40 EUR)	N/A	EA	3,400.53 USD	4 EA	13,602.12 USD
2 of 4	PMU485 Smart Setup Hub, per detailed specifications (208.80/835.20 EUR)	N/A	EA	235.92 USD	4 EA	943.68 USD
3 of 4	LOGBOX SE Data Logger, per detailed specifications (1,213.20/4,852.80 EUR)	N/A	EA	1,370.79 USD	4 EA	5,483.16 USD
4 of 4	Shipping to Qatar - Incoterm Ex-Works Netherlands	N/A	LO	0.00 USD	1 LO	0.00 USD
		-	Т	otal	20,02	8.96 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.	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
Invoice must include the PO/Reference number shown above.	United States