Revised Purchase Order

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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 Order.

Member of the Texas A&M University System.

Fulchase Older							
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date				
Nov 8, 2021	AB0667602	1	Nov 29, 2021				
Contact instructions f	or questions regardin	g this Purchase Ord	er:				
If Buyer Contact inforn	nation is listed below, p	lease contact the Buy	/er.				
lf not, please contact t	he Customer.						
Buyer Contact:							
Buyer	Buye	r Email B	Buyer Phone Number				
paw - Winkler, Pa	tty p-winkler	@tamu.edu	979.845.4556				
Customer Contact:							
Name:	TAM	TAMU ORDERING DEPT 02-QENG					
Email:	purc	hasing@qatar.tamu.e	du				
Phone:	.07/	+974 4423 0521					

Purchase Order

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

	Su	pplier Information		Delivery Information					
Supplier Name		QATAR NATIONAL	CONVENTION CENTRE	Delivery Address					
Address		PO BOX 34195		TAMUS Member:02-Texas A&M University (02)					
		EDUCATION CITY		Carol Nader (02-Events)					
		DOHA, Qatar		Texas A&M University at Q	atar				
FOB / FREIGHT		Destination		c/o Qatar Foundation					
Pre-Pay & Add		No		PO Box 23874					
Payment Terms		0, Net 30		Education City					
Contract Numb	er - Header	no value		Doha, XX 0					
Contract Numb	er - Line	no value		Qatar					
Quote number				Delivery Information					
				Required Delivery Date					
				Ship Via	Best Carrier-Best Way				
			Notes to	Supplier					
Shipping Instru	ictions								
Note to Supplie			PAYMEN	IT TERMS - 100% Net 30					
			SEE ATT	ached terms and condi	TIONS				
			PAYMEI	NT WILL BE MADE IN QAR F	PLEASE INVOICE IN QAR *				
Attachments fo	r supplier								
Qatar Natior	nal Co								
PO Clauses									
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.						
	100	Order Acceptance Instructions - TAMU	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 in writing prior to shipping or performance. This Purchase Order is governed by the laws						

Fax

		of the State of Texas and Texas A&M's Terms & Conditions (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
102	Terms & Conditions - 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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price			
1 of 11	Venue: Al Mayassa Theatre - Nov 4 2021. Including Rooms for: Faculty Robing; Male Robing; Female Robing; Office; Crew Catering; Press and VIP Holding rooms as per attached schedule - QAR71,700	n/a	LO	19,643.84 USD	1 LO	19,643.84 USD			
2 of 11	AV Equipment rental as per attached schedule - QAR14,540	n/a	LO	3,983.56	1 LO	3,983.56			
		I		USD		USD			
3 of 11	Internet services: 10 Mbps Live streaming Link - Synchronous Bandwidth - QAR6,750	n/a	LO	1,849.32 USD	1 LO	1,849.32 USD			
4 of 11	Housekeeping Crew (Cleaners to sanitize during rehearsals (6 x QAR18ea x 8 days = QAR864)	n/a	LO	236.72 USD	1 LO	236.72 USD			
5 of 11	Housekeeping Crew (Cleaners to sanitize on live day (6 x QAR18ea x 8 days = QAR864)	n/a	LO	236.72 USD	1 LO	236.72 USD			
6 of 11	Hanging Banner - Central Foyer - QAR24,000	n/a	LO	6,575.40 USD	1 LO	6,575.40 USD			
7 of 11	Hanging Banner - Theatre - QAR10,500	n/a	LO	2,876.70 USD	1 LO	2,876.70 USD			
8 of 11	Health and Safety services: Medical Staff - 2 x Paramedic with Ambulance x 5 days - QAR1,425	n/a	LO	390.40 USD	1 LO	390.40 USD			
9 of 11	Security: Guards - to check temperature & Ehteraz (4 x QAR48ea x 9 days = QAR1,728)	n/a	LO	473.40 USD	1 LO	473.40 USD			
10 of 11	Security: Traffic Management (4 x QAR48ea x 7 days = QAR1,344)	n/a	EA	368.20 USD	1 EA	368.20 USD			
	External Note TOTAL ORDER = QAR 133,715.00 PL RIYALS.	EASE INVOICE IN	n qatar riyals. F		BE MADE IN				
11 of 11	<<<<<<<<<<<>>>>>>>>>>>>>>>>>>>>>>>>>>>								
	Food: VIP Refreshments / Canapes	n/a	LO	616.50	1 LO	616.50			

Total

37,250.76 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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroup.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States		