



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.
Aug 1, 2022	AB0734309	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
Customer Contact:		
Name:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	MEDTECH CORPORATION TRADING	Delivery Address	
Address	BLDG 221 2ND FL AL HIJAL EAST ZONE 41 STREET 230 C RING RD DOHA, Qatar	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Yiming Wubulikasimu (02-Office of Research)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	no value	PO Box 23874	
Contract Number - Line	no value	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			
Delivery and Installation to TAMU - Qatar as per attached Detailed Specifications			
Payment Terms: 100% Net 30			
Shipping Terms: DDP			
Lead Time: 6-8 Weeks			
Attachments for supplier			
Detailed Specific...			
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 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 16	LS 13 320 XR Optical Bench MW	B98100	EA	39,589.04 USD	1 EA	39,589.04 USD
2 of 16	Tornado Dry Powder System	B98103	EA	13,287.6712 USD	1 EA	13,287.67 USD
3 of 16	Universal Liquid Module	B98105	EA	16,575.3425 USD	1 EA	16,575.34 USD

4 of 16	Upgrade Kit, Sonicator for ULM	B95435	EA	3,972.6027 USD	1 EA	3,972.60 USD
5 of 16	All in One Workstation & SW	C20930	EA	3,698.6301 USD	1 EA	3,698.63 USD
6 of 16	HiCap HEPA Vacuum	C06826	EA	1,095.8904 USD	1 EA	1,095.89 USD
7 of 16	DPS Antistatic Vacuum Hose	8305723	EA	232.8767 USD	1 EA	232.88 USD
8 of 16	LS DPM Vacuum Source GM80 Pro 220v 1200W	899912763	EA	1,397.2602 USD	1 EA	1,397.26 USD
9 of 16	DPS Power Filter RFI 250AC 60Hz 10A IEC320	C20773	EA	273.9726 USD	1 EA	273.97 USD
10 of 16	BEADS, 40nm DIA, PSL	C12537	EA	821.9178 USD	1 EA	821.92 USD
11 of 16	BEADS, 1.0µm DIA, PSL	C12541	EA	917.8082 USD	1 EA	917.81 USD
12 of 16	BEADS, 3.0mm DIA, PSB-Serv	C21940	EA	1,232.8767 USD	1 EA	1,232.88 USD
13 of 16	LS CONTROL GB 500, PKG	7800372	EA	904.1096 USD	1 EA	904.11 USD
14 of 16	LS CONTROL G15 10/PK	7800370	EA	273.9726 USD	1 EA	273.97 USD
15 of 16	DISPERSANT IIA ANIONIC	6600706	EA	493.1507 USD	1 EA	493.15 USD
16 of 16	Installation, Commissioning and Training by Certified Engineers	n/a	LO	0.00 USD	1 LO	0.00 USD
Total						84,767.12 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 vendorhelp@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 tamu.invoices@edmgroupp.com</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>