

Revised Purchase Order**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.	Revision Date
Nov 10, 2022	AB0764043	1	Nov 15, 2022
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:

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

Supplier Information		Delivery Information	
Supplier Name	LINSEIS MESSGERATE GMBH	Delivery Address	
Address	VIELITZER STRASSE 43 SELB BAVARIA 95100, Germany	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	Yiming Wubulikasimu (02-Office of Advancement)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	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

Parts and Maintenance for a Xenon Flash Constant Analyzer, Model XFA-500 as per the attached Detailed Specifications.

Payment Terms:

100% Net 30 Upon Receipt of goods, invoice, completion of installation, acceptance, whichever is later.

Shipping Terms:

DAP (Delivered at Place)

Delivery Time:

Prior to December 31, 2022

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.p df

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 18	Repair of XFA 500	n/a	EA	3,946.125 USD	1 EA	3,946.13 USD
2 of 18	Inner pipe for 1600°C furnace laser flash	n/a	EA	2,630.75 USD	1 EA	2,630.75 USD
3 of 18	MoSi2 heating element 110 mm	n/a	EA	315.69 USD	5 EA	1,578.45 USD
4 of 18	Pre-assembled module of the specimen robot forLFA 500	n/a	EA	5,261.50 USD	1 EA	5,261.50 USD
5 of 18	SiC sample carrier for 6 samples Incl. carrier lid and 5 blind covers. For samples from 3 to 12.7mm	N/A	EA	1,315.375 USD	1 EA	1,315.38 USD
6 of 18	Lower heat stack for LFA 500 (XFA)	n/a	EA	789.225 USD	1 EA	789.23 USD
7 of 18	Sample holding tube made of fused silica	n/a	EA	578.765 USD	1 EA	578.77 USD
8 of 18	Light tubeInconel	n/a	EA	368.305 USD	1 EA	368.31 USD
9 of 18	LFA reference standard made of graphite 12,7mmround	n/a	EA	683.995 USD	1 EA	684.00 USD
10 of 18	LFA reference standard made of graphite 25,4mmround	n/a	EA	683.995 USD	1 EA	684.00 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>