

**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.

<b>Purchase Order</b>			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Sep 15, 2022</b>	<b>AB0747522</b>	<b>1</b>	<b>Jan 23, 2023</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887	
<b>Customer Contact:</b>			
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	GULF SUPPORT CENTRE WLL	<b>Delivery Address</b>	
Address	OFFICE NO 32 2ND FL SHARQ CAPITAL BUSINESS CENTRE C-RING ROAD DOHA, Qatar	TAMUS Member: 02-Texas A&M University (02) Yiming Wubulikasimu (02-Office of Advancement) Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
FOB / FREIGHT	Destination	<b>Delivery Information</b>	
Pre-Pay & Add	No	Required Delivery Date	
Payment Terms	0, Net 30	Ship Via	
Contract Number - Header	<i>no value</i>	Best Carrier-Best Way	
Contract Number - Line	<i>no value</i>		
Quote number			

**Notes to Supplier****Shipping Instructions**

Note to Supplier

Delivery and Installation to Texas A&M, Qatar as per attached Detailed Specifications.  
 Refence quoted pricing - Quote QT/FEI22/040/R4

Shipping Terms: DDP  
 Lead Time, ARO: 8-12 Weeks  
 Payment Terms: 100% Net 30

In the event of any conflict in terms asserted by the Contractor and Texas A&M's Terms and Conditions, Texas A&M's Terms and Conditions shall in all aspects govern and control.

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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	HTSU (High Tension Supply Unit) 36KV for FEI QUANTA 400 Environment SEM	4022 268 00355	EA	28,624.00 USD	1 EA	28,624.00 USD
2 of 3	ODLD,PACKING,SPODLD (Optics Dual Lens Driver) ,Packing ,SP	4022 268 01177	EA	6,766.00 USD	1 EA	6,766.00 USD
3 of 3	CREDIT FOR HTSU - 4022 268 00355 (Credit and Discount applied to Line#1)	n/a	EA	0.00 USD	1 EA	0.00 USD
	External Note TOTAL ORDER = QAR 129,173.50. PLEASE INVOICE IN QATAR RIYALS. PAYMENT WILL BE MADE IN QATAR RIYALS.					
Total					<b>35,390.00 USD</b>	

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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to <a href="mailto:tamu.invoices@edmgroupp.com">tamu.invoices@edmgroupp.com</a></p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>