

Revised Purchase Order



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Oct 3, 2022	AB0752742	1	Jan 18, 2023
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		

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.

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	ALYTECH MIDDLE EAST FZE	Delivery Address	
Address	HAMRIYAH FREE ZONE PHASE 1 LOB 18 OFC NO 18G HAMRIYAH SHARJAH, United Arab Emirates	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Rommel Yrac - Petroleum Engineering	
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	Nov 21, 2022
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier: As per the Attached Detailed Specifications

Payment Terms: 100% Net 30
Shipping Terms: DDP

Delivery: 6 to 8 Weeks

Attachments for supplier

163000670 - PR-15...

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 26	JT3134353V Oring 31.34x3.53 - viton	N/A	EA	14.00 USD	20 EA	280.00 USD
2 of 26	JT3609353V Oring 36.09x3.53 - viton	N/A	EA	14.00 USD	20 EA	280.00 USD
3 of 26	JT4404353V Oring 44.04x3.53 - viton	N/A	EA	14.00 USD	20 EA	280.00 USD
4 of 26	JT6309353V Oring 63.09x3.53 - viton	N/A	EA	21.00 USD	20 EA	420.00 USD
5 of 26	AP0014500 Cell stop backup ring d70	N/A	EA	176.00 USD	5 EA	880.00 USD
6 of 26	Ap0014507 Backup ring D49.7 H2.9	N/A	EA	55.00 USD	15 EA	825.00 USD
7 of 26	Ap0014619 Back up ring D20 H2.9	N/A	EA	28.00 USD	20 EA	560.00 USD
8 of 26	JT2022353-V Piston Oring 20.22x3.53 Viton	N/A	EA	11.00 USD	10 EA	110.00 USD
9 of 26	Ap0014629 Backup ring D43.7 H2.9	N/A	EA	41.00 USD	16 EA	656.00 USD
10 of 26	Ap0014630 Back up ring D31.8 H2.9	N/A	EA	41.00 USD	8 EA	328.00 USD
11 of 26	AP0001646 Cell backup ring d 9.5	N/A	EA	58.00 USD	16 EA	928.00 USD
12 of 26	JT925178-A Oring 9.25x1.78 - Aflas@FEPM 90 IRHD	N/A	EA	28.00 USD	10 EA	280.00 USD

13 of 26	Ap0007916 Back up ring d36 H1.35	N/A	EA	96.00 USD	50 EA	4,800.00 USD
14 of 26	JT3147178-V O-ring 31.47x1.78 - viton 90ShA	N/A	EA	14.00 USD	16 EA	224.00 USD
15 of 26	JT3147178-A O-ring 31.47x1.78 - aflas 90ShA	N/A	EA	41.00 USD	10 EA	410.00 USD
16 of 26	AP0014448 Versatile head - Back up ring d45	N/A	EA	62.00 USD	20 EA	1,240.00 USD
17 of 26	JT4100178-A Oring 41.00x1.78 - Aflas@FEPM 90 IRHD	N/A	EA	28.00 USD	10 EA	280.00 USD
18 of 26	Ap0014449 Stop back up ring	N/A	EA	83.00 USD	5 EA	415.00 USD
19 of 26	AP0000678 Oil and gas head - window padding copper	N/A	EA	59.00 USD	10 EA	590.00 USD
20 of 26	22917 Parbak piston d30 PTFE	N/A	EA	62.00 USD	35 EA	2,170.00 USD
21 of 26	JT23.39x3.53V Oring 23.39x3.53 - viton 90ShA	N/A	EA	14.00 USD	10 EA	140.00 USD
22 of 26	LPF 2 Ferrule 1/8 LP-SS	N/A	EA	11.00 USD	20 EA	220.00 USD
23 of 26	LPG 2 Gland 1/8 LP-SS	N/A	EA	21.00 USD	20 EA	420.00 USD
24 of 26	LPF 2 Ferrule 1/8 LP-SS	N/A	EA	11.00 USD	40 EA	440.00 USD
25 of 26	LPG 2 Gland 1/8 LP-SS	N/A	EA	21.00 USD	40 EA	840.00 USD
26 of 26	Crating and DDP Shipping	N/A	LO	630.00 USD	1 LO	630.00 USD
Total					18,646.00 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 ***Do Not Mail Invoices*** Email invoices to tamu.invoices@edmgroupp.com 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>