

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.							
Jan 31, 2024	AB0885094	0							
Contact instructions for questions regarding this Purchase Order:									
If Buyer Contact information is	s listed below, please contact tl	he Buyer.							
If not, please contact the Cust	omer.								
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:	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.

Sup	plier Information	D	Delivery Information				
Supplier Name	PIEZOTEST PTE. LTD.	Delivery Address					
Address	10 ANSON RD #31-10, INTERNATIONAL PLAZA SINGAPORE, 079903 Singapore	TAMUS Member: Mohammad Albakri - Mechanical Engineering	02-Texas A&M University (02)				
Phone	+65 6714 6631	Texas A&M University at Qa	atar				
Fax	+65 6714 6632	c/o Qatar Foundation					
FOB / FREIGHT	Destination	PO Box 23874					
Pre-Pay & Add	No	Education City					
Payment Terms	0, Net 30	Doha, XX 0					
Contract Number - Header	no value	Qatar Delivery Information					
Contract Number - Line	no value	Required Delivery Date					
Quote number		Ship Via	Best Carrier-Best Way				
	Note	es to Supplier					
Shipping Instructions							
Note to Supplier	Del	ivery to Texas A&M at Qatar as pe	er attached Detailed Specifications document				
	Pay	oping Terms DAP ment Terms 100% Net 30 ear Warranty					
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.

TAMU

Terms & Conditions - 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

Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	Discount
High Precision PiezoMeter System PM300 as per attached Detailed Specifications	N/A	EA	34,390.00 USD	1 EA	34,390.00 USD	-4,997.13 USD
	I					·
Digital Force Gauge	N/A	EA	3,700.00 USD	1 EA	3,700.00 USD	-537.64 USD
	I					
Shipping DAP as per attached Detailed Specifications	N/A	EA	1,230.00 USD	1 EA	1,230.00 USD	-178.73 USD
	I			1	1	1
			Sub	ototal	39,32	0.00
			Die	count	unt – 5,713	
	High Precision PiezoMeter System PM300 as per attached Detailed Specifications Digital Force Gauge	High Precision PiezoMeter System PM300 as per attached N/A Detailed Specifications	Product Description Catalog No. Packaging High Precision PiezoMeter System PM300 as per attached Detailed Specifications N/A EA Digital Force Gauge N/A EA	Product DescriptionCatalog No.PackagingPriceHigh Precision PiezoMeter System PM300 as per attached Detailed SpecificationsN/AEA34,390.00 USDDigital Force GaugeN/AEA3,700.00 USDShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USDShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USDShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USD	Product DescriptionCatalog No.PackagingPriceQuantityHigh Precision PiezoMeter System PM300 as per attached Detailed SpecificationsN/AEA34,390.00 USD1 EADigital Force GaugeN/AEA3,700.00 USD1 EAShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USD1 EAShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USD1 EAShipping DAP as per attached Detailed SpecificationsN/AEA1,230.00 USD1 EA	Product DescriptionCatalog No.PackagingPriceQuantityPriceHigh Precision PiezoMeter System PM300 as per attached Detailed SpecificationsN/AEA34,390.00 USD1 EA34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00 USD34,390.00

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 invoices@tamu.edu 750 Agronomy Rd Suite 3101 6000 TAMU College Station, TX 77843-6000 United States				

PROCUREMENT SERVICES



Reference AggieBid # TAMU-2024-ITB-4486 PiezoMeter System PM300

Summary:

Supply a High Pressure Piezo Meter System as per the details and specifications herein. Equipment will be for delivery and installation on the Texas A&M University at Qatar campus located in Doha, Qatar.

Payment Terms:

100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.

Invoice Requirements

Texas A&M to be invoiced at rates bid here-in.

Invoices must reflect price(s) quoted and must reflect the purchase order number issued by Texas A&M, Procurement Services.

Cancellation

Upon award, any order is subject to cancellation without penalty, either in whole or in part if funds are not appropriated by the Texas Legislature or otherwise made available to the using agency.

Texas A&M University reserves the right to cancellation due to non-performance.

Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

Shipping Terms:

Shipping Terms for Non-Doha vendors:

Incoterm - DAP (Delivery at Place), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ excluding Duties & Taxes and Including Custom Clearance. TAMUQ is responsible for Duties, Taxes, Legalization and Bayan.

Shipping Terms for Doha vendors:

Incoterm - DDP (Delivery Duty Paid), Vendor will deliver the goods DOOR-TO-DOOR to TAMUQ including Duties, Taxes and Customs Clearance. No additional charge will to TAMUQ.

For shipping terms DDP:

Qatar Customs have implemented an automated electronic clearance process called "Single Window" and all incoming shipment will be subject to BAYAN & Admin Charge. For shipping terms DDP, the vendor will bear all customs chargers.

TAMUQ will not be responsible for these charges with your shipping agent.

For any shipping related concerns, please contact: shippingreceiving@qatar.tamu.edu

PLEASE NOTE (for reference only): Qatar Customs requires <u>ALL</u> original shipping documents (depending on which shipment mode) as per below list. Please check and confirm with your shipping agent if these documents are required to be provided to their local clearing agent to clear the shipment from Qatar Customs:

- Original Certificate of Origin stamped from Chamber of Commerce
- o Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce
- Packing List

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

o Airway Bill

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

C:\Users\dglas\Downloads\Qatar Bid\Detailed+Specifications.docx

DIVISION OF FINANCE

PROCUREMENT SERVICES



All information MUST be the same on each of the above documents. If information is different, the shipment will not clear Qatar Customs.

Warranty:

Vendor shall submit manufacturer's warranty with the software. The warranty is to begin upon acceptance by Texas A&M.

Indicate Currency Quoted:

NON-QATAR VENDORS, please bid in US Dollar Currency

FOR QATAR VENDORS, please bid in Qatari Riyals (QAR) - if the total order exceeds \$100,000.00 please quote in US Dollar Currency

Pricing	:					
Item#	Item	Qty	UOM	Unit Price	Extended Price	Delivery (Days)
	Bidders must indicate any additional charges not listed here-in. Charges not listed here-in will not be the responsibility of Texas A&M.					
	If a discounted item is purchased, the invoice must include the list price, the rate of discount offered and price to be paid.					
	Note To Bidders:					
	 Bidding as Specified Bids for an alternate, equivalent item may be accepted. If offering an equivalent item, such item must be from a branded manufacturer with similar or better specs. If offering an alternate, bidders must provide: Manufacturer name and model number for product offered. Technical/product literature. Comprehensive documentation/diagrams for connections, settings, etc. 					
	Failure to provide this documentation may disqualify your entire response.					
	Texas A&M – Qatar reserves the right to decide if items offered are equivalent to that specified. Texas A&M – Qatar's decision shall be final.					
	Attach alternate specifications to Response Attachment before submitting bid response.					
1.0	High Precision PiezoMeter System PM300 Measures d33 in 4 ranges, Capacitance, tan Includes LED Force Indicator If offering another brand please provide - Brand, Make & Model of product being bid:	1	EA	34,390.00	34,390.00	

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

C:\Users\dglas\Downloads\Qatar Bid\Detailed+Specifications.docx

DIVISION OF FINANCE

PROCUREMENT SERVICES

ЛM	TEXAS A&M									Λ
	U	N	I	v	Е	R	s	I	Т	Y

2.0	Digital Earon Com	ao (oomatikla	th offound Discourse		1	EA	3,700.00	3,700.00	
2.0	Digital Force Gau	ge (compatible wi	th offered Piezome	ter system)	1	LA	3,700.00	3,700.00	
3.0	Shipping and handlin DAP				1	LOT		1,230.00	
	Certificate of Origin s	ight or courier up to stamped by Chamber	98 kg., include cost for	Commercial Invoice &					
		55 x 45 x 41 cm	21kg						
4.0	Warranty – Minimum Indicate Warranty Of I YEAR WARRANT I ADDITIONAL YE AVAILABLE FOR	fered including optio	n for extended warrant (2 YEARS TOTAL) , USD 1,905.00	y:	1	LOT		0.00	
5.0	Special / Educational	Discount				LOT		(5,713.50)	
	TOTAL, USD					LOT		33,606.50	

1477 TAMU P.O. Box 30013 College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800 http://purchasing.tamu.edu

C:\Users\dglas\Downloads\Qatar Bid\Detailed+Specifications.docx