



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.
May 20, 2024	AB0919236	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
kak - Kanevsky, Kristina	kkanevsky@tamu.edu	979.458.8127
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	SCSHIELD RESEARCH APP & FINAN TRACK DBA	Delivery Address	
Address	222 3RD ST STE 0234 CAMBRIDGE, Massachusetts 02142 United States	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 800-939-7238	Raven Landry (02-Environmental Health and Safety)	
FOB / FREIGHT	Destination	Texas A&M University at Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	no value	Education City	
Contract Number - Line	no value	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Note to Supplier		Annual License and Maintenance Fees for Platform, Inspection, Equipment, Chem Tracker, SDS, and SDS AutoMatch Modules as per the attached detailed specifications.	
		Renewal 2 of 4	
		Term: 06/03/2024 - 06/02/2025	
Attachments for supplier			
186842254 - PR-17...			
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 6	SciShield (BioRAFT) Platform annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	5,680.58 USD	1 YR	5,680.58 USD
2 of 6	SciShield (BioRAFT) Inspection Module annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	7,428.46 USD	1 YR	7,428.46 USD
3 of 6	SciShield (BioRAFT) Equipment Module annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	7,428.46 USD	1 YR	7,428.46 USD
4 of 6	SciShield (BioRAFT) ChemTracker Module annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	12,344.35 USD	1 YR	12,344.35 USD
5 of 6	SciShield (BioRAFT) SDS Module annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	3,932.71 USD	1 YR	3,932.71 USD
6 of 6	SciShield (BioRAFT) SDS AutoMatch Module annual license fee for period June 3, 2024 - June 2, 2025	n/a	YR	4,900.00 USD	1 YR	4,900.00 USD
Total						41,714.56 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 invoices@tamu.edu</p> <p>750 Agronomy Rd Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>