**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  

**VENDOR**  

<table>
<thead>
<tr>
<th>Include P.O. Number on all correspondence and packages</th>
</tr>
</thead>
<tbody>
<tr>
<td>P700065</td>
</tr>
</tbody>
</table>

**Vendor:**  
T0000154190  
DOHA PETROLEUM CONSTRUCTION COMPANY  
STREET 25 PLOT 99  
SALWA INDUSTRIAL AREA  
PO BOX 1744  
DOHA  
QATAR  

**Invoice To:**  
TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

**Ship To:**  
TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 000000-JM</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>DEPARTMENT CONTACT: ARVIN ARUGAY</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SUBMIT INVOICE TO: <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SHIPING TERMS VENDORS: INCOTERM - DDP (DELIVERY DUTY PAID). VENDORS WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
<td>*************************</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**FAILURE TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 32, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

**Terms:** N 30

In accordance with your bid, supplies/equipment must be placed in the Department Receiving Room by:

This Order is not valid unless signed by the Purchasing Agent. 04/18/2017

Pattie Winkle  
Purchasing Agent for Texas A&M University  
Phone: 979-845-4570
# TEXAS A&M UNIVERSITY

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Page:** 02

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**Vendor:**

T0000154190
DOHA PETROLEUM CONSTRUCTION COMPANY
STREET 25 PLOT 99
SALWA INDUSTRIAL AREA
PO BOX 1744
DOHA
QATAR

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TEXAS A&M UNIVERSITY @ QATAR
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DOHA 00000

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ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td>100%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
<td>100%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PACKING LIST;</td>
<td>100%</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AIRWAY BILL</td>
<td>100%</td>
<td></td>
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</tbody>
</table>

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.

IN FIRM US DOLLARS

<table>
<thead>
<tr>
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<th>DESCRIPTION</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>DVC6200 Valve Positioner + Mounting Kit</td>
<td>8</td>
<td>EA</td>
<td>1,119.00</td>
<td>8,952.00</td>
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<tr>
<td>2</td>
<td>775 Smart Wireless THUM Adapter</td>
<td>8</td>
<td>EA</td>
<td>685.00</td>
<td>5,480.00</td>
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<tr>
<td>3</td>
<td>Installation and Calibration</td>
<td>1</td>
<td>LOT</td>
<td>1,500.00</td>
<td>1,500.00</td>
</tr>
</tbody>
</table>

---

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FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and change the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 33, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

---

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

04/18/2017

---

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
Texas A&M University cannot accept collect freight shipments.

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The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 25, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

FOB: NOT SPECIFIED

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04/18/2017

Purchasing Agent for
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The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 26, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, at this property is being secured for the exclusive use of the State of Texas.

## Itemization

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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</tr>
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<tbody>
<tr>
<td></td>
<td>Payment Terms:</td>
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</tr>
<tr>
<td></td>
<td>100%, Net 30 - Upon Receipt, Installation and Acceptance</td>
<td></td>
<td></td>
<td></td>
<td></td>
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**Vendor:**
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DOHA PETROLEUM CONSTRUCTION COMPANY
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PO BOX 1744
DOHA
QATAR

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**Terms:**
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