### Texas A&M University Purchase Order

**VENDOR**

Incorporate P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700074

**Vendor:**

T0000137710
EDUTECH MIDDLE EAST WLL
AL IDARY COMPLEX BLDG 5 STE 13
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

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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 SHIPPING.

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
--- | --- | --- | --- | --- | ---
USER REF: 000000-JM | DEPARTMENT CONTACT: ARVIN ARUGAY |  |  |  |  
SUBMIT INVOICES TO: PURCHASING@QATAR.TAMU.EDU |  |  |  |  |  
SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU |  |  |  |  |  
**UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.**

**SHIPPING TERMS VENDORS:**

INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.

FOR DOHA VENDORS: **WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & 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.**

PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:

**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 20, 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.

Pattie Winkler
Purchasing Agent for Texas A&M University
Phone: 979-845-4570
TEXAS A&M UNIVERSITY  
College Station, TX 77843-1477  
PURCHASE ORDER  

VENDOR  

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES  

P700074  

Vendor:  

T0000137710  
EDUTECH MIDDLE EAST WLL  
AL IDIAY COMPLEX BLDG 5 STE 13  
DOHA  
QATAR  

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>
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<th>UOM</th>
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<tbody>
<tr>
<td>1</td>
<td>ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td>1</td>
<td>EA</td>
<td>15,273.970</td>
<td>15,273.97</td>
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<td>2</td>
<td>ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
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<td>3</td>
<td>PACKING LIST;</td>
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<tr>
<td>4</td>
<td>AIRWAY BILL</td>
<td>1</td>
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<td>15,273.970</td>
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</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  

Computer Controlled Tray Drier, Model #UOP8-MK11-A or equivalent meeting the following minimum specifications.  
- A compact desktop tray dryer suitable for laboratory use.  
- Computer control of temperature and air flow rate, with sophisticated data logging and analysis software.  
- Capacity up to 2.1kg of wet material.  
- Flow rates 0.4 to 3.0 m/s over trays.  
- Air temperature up to 80 degrees C at 0.4m/s  
- Integrated electronic weight measurement to determine drying rate.  
- Electronic measurement of temperature and humidity before and after the drying trays.  
- Electronic measurement of air flow.  
- Stainless steel construction  
- Software for interface between user and equipment  

1p x 240V 50 Hz  

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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 tax under Chapter 20, Tex. Rev. 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:  

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.  
06/30/2017  

Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

VENDOR

INVOICE TO:
TEXAS A&M UNIVERSITY
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

SHIP TO:
TEXAS A&M UNIVERSITY
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

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| 2    | **Computer to be supplied by TAMU-Qatar**

55,750.00 QAR = $15,273.97 USD |

2 Installation

The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.

The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement

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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 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:

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06/30/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4370
The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

**3 Training**

Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.

All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.

***************************************************************************
Installation and training are to be performed on the same day(s), where possible.
***************************************************************************

**Note To Vendor:**

**Payment Terms:**

100%, Net 30 - Upon Receipt, Completion of Installation and Acceptance

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**TOTAL** 15,273.97

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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 20, 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, as this property is being secured for the exclusive use of the State of Texas.
### TEXAS A&M UNIVERSITY

**College Station, TX 77843-1477**

**PURCHASE ORDER**

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<td>VENDOR REF: G. JAGAN</td>
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**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY: 06/30/2017

Purchasing Agent for TEXAS A&M UNIVERSITY 670-445-4570