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

**PURCHASE ORDER**  

**VENDOR**  

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UNIT</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 000000-MC</td>
<td>DEPARTMENT CONTACT: LANIYA ABRAHAM</td>
<td><strong>--</strong></td>
<td><strong>--</strong></td>
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</tr>
</tbody>
</table>

Submit Invoice 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 - EXWORKS  

Please note: Qatar Customs requires all original shipping documents:  
1- Original Certificate of Origin stamped from Chamber of Commerce  
2- Original Commercial Invoice stating each item (price/original made/quantity) stamped from Chamber of Commerce.  
3- Packing List;  
4- Airway Bill  

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  

**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 29, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this number 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.  

Purchasing Agent for Texas A&M University  

Phone: 979-845-4570  

**Signature:**  

Patty Winkler
# TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

## PURCHASE ORDER

**Order Date:** 03/30/2017  
**Page:** 02

**Vendor:**  
19425535802  
THE BACH COMPANY  
760 SAN ANTONIO ROAD  
PALO ALTO, CA 94303

**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 AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATAR

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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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| 1    | TI-Nspire CX CAS  
Model: N3CAS/TBL/2E7 or equivalent  
Manufacturer: Texas Instruments  
Description:  
One (1) unit in a trapped blister  
one (1) USB computer cable  
one (1) unit to cable  
one (1) TI-Nspire CAS student Software  
(perpetual license)  
one (1) quick reference card  
Each handled units comes with a Student  
TI-Nspire CAS software version that could be used on the PC/MAC  
Warranty: 3 Years End User Warranty  
Note To Vendor:  
Payment Terms:  
100%, Net 30 - Upon Receipt and Acceptance | 190 | EA | 135.000 | 25,650.00 |

**VENDOR REF:** LAWRENCE BACH  
PHONE: 800-248-2224

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**FOB:** NOT SPECIFIED

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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 charge the increased 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 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipped listed above, as this property is being secured for the exclusive use of the State of Texas.

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**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.

04/10/2017

Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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