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

Vendor:

8670
SICO MIDDLE EAST DMCC
303 DUBAI ARCH TOWER CLUSTER G
JUMEIRAH LAKE TOWERS
DUBAI
UNITED ARAB EMIRATES

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

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

1 SICO Stage 4X8X18-30 Clou Crpt/Abs Reversible Cloud Grey 18/24/30
HS Code: 9403.20.00
Part # S3H314E2241B

2 EA 2,382.00 9,528.00

2 SICO Drape 8Ftx18/24/30In Tivoli Black (100Inx16.75/22.75/28.75)
Part # SDVM-18F3TN

2 EA 207.00 414.00

3 SICO 4 Step Cloud Grey 16 To 32In Articulat
One Design Step
HS Code: 9403.90.80
Part # SAS21F22

2 EA 1,338.00 2,676.00

4 FREIGHT - CIF, DOHA AIRPORT

1 LOT 5,281.00 5,281.00

TOTAL 17,899.00

Vendor REF: STEN ANDERSEN

PAW

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 26, 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:

06/30/2017

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

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