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

PURCHASE ORDER

VENDOR

ORDER DATE:
09/01/2017

Page: 01

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

P700158  02

Vendor:

****************7720
BRITISH STANDARD INSTITUTION GROUP
MIDDLE EAST
PALM TOWK B LEVEL 46 OFF 4605
WEST PAY PO BOX 27773
DOHA
QATAR

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

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

ITEM |
--- |
USER REF: 000000-MC |

DEPARTMENT CONTACT: LINA MASAD

Pay Email Invoices To: PURCHASING@QATAR.TAMU.EDU

PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF
GOODS/SERVICES AND INVOICE WHICHEVER IS LATER

ISO 9001:2015 SYSTEM CERTIFICATION

BSI will provide services at:

Texas A&M Engineering Bldg., Education City
Doha, Qatar

Scope of Services:
Supporting Texas A&M University at Qatar
Research Activities, as well as Providing
Technical Services to Industry, Government
and Academic Partners in the Form of
Printed Circuit Board Prototyping and
Electronic Solutions; Material Character-
erization; Machining; Fuel Analysis and
Characterization; Analysis of Water,
Wastewater, Air and Other Environmental
Matrices; Sustainable (Solar) Energy
Research; Rapid Manufacturing (3D
Printing); Performance Emission Measure-
ment and Analysis of Internal Combustion
Engines; and Elucidation of Chemical
Structures.

*USD 13,972.60 = QAR 51,000.00*

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

**Vendor:**  
*******7720  
BRITISH STANDARD INSTITUTION GROUP  
MIDDLE EAST  
PALM TOWER B LEVEL 46 OFF 4605  
WEST PAY PO BOX 27773  
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 AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
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>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1    | ANNUAL MANAGEMENT FEE - 2017  
QAR 1,000.00 | 1 | LOT | 273.970 | 273.970 |
| 2    | RE-CERTIFICATION AUDIT 2017  
3 x QAR 6,000 = QAR 18,000.00 | 3 | EA | 1,643.836 | 4,931.51 |
| 3    | TRANSFER VISIT - 2017  
QAR 6,000.00 | 1 | LOT | 1,643.836 | 1,643.84 |
| 4    | YEAR 1 ANNUAL MANAGEMENT FEE  
JUNE 2018  
QAR 1,000.00 | 1 | LOT | 273.970 | 273.970 |
| 5    | YEAR 1 SURVEILLANCE VISIT  
JUNE 2018  
2 x QAR 6,000 = QAR 12,000.00 | 2 | EA | 1,643.836 | 3,287.67 |
| 6    | YEAR 2 ANNUAL MANAGEMENT FEE  
JUNE 2019  
QAR 1,000.00 | 1 | EA | 273.970 | 273.970 |
| 7    | YEAR 2 ASSESSMENT VISIT  
JUNE 2019  
2 x QAR 6,000 = QAR 12,000.00 | 2 | EA | 1,643.836 | 3,287.67 |

**TOTAL**  
13,972.60

---

**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 excuses 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 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from vendor and/or shipper listed above, as this property is being used 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.

---

**Purchasing Agent for**  
TEXAS A&M UNIVERSITY  
Phone: 979-443-4570