

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
01/01/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700052

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.

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

Vendor:

T0000308930
ATOS QATAR LLC
QFB BLDG LEVEL 3
AL SADD AREA ZONE 38
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.

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 000000-MC</p> <p>* REFERENCE ORIGINAL PO: P201965 & P300574 *</p> <p>* ORIGINAL WARRANTY IS FOR 3 YEARS. OUR BEST ESTIMATE IS THAT THE WARRANTY ENDED APPROXIMATELY JULY 01, 2016 ***</p> <p>SUPPORT AGREEMENTS: P600190 JUL 01 TO DEC 31, 2016 R700071 - JAN 01 TO JUN 30, 2017 (RENEWAL)</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER BAYAN.</p> <p>SHOULD COMPONENTS BE REQUIRED, SHIPPING TERMS SHOULD BE DDP (DELIVERY DUTY PAID) INCLUDING BAYAN.</p>				
1	<p>6 MONTHS TAMUQ HPC SUPPORT AGREEMENT FROM JAN 01 TO JUN 30, 2016 SCOPE: ALL HARDWARE COMPONENTS & SOFTWARE PLATFORMS (PANASAS, PBS PRO, BULL SOFTWARES). - CONSUMABLES & RACKS EXCLUDED. - PRICE QUOTED INCLUDES SHIPPING & LOGISTICS COST OF SPARE PARTS.</p>	1	LOT	46,972.000	46,972.00
				TOTAL	46,972.00

PAW

FOB: NOT SPECIFIED

Terms:

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 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.

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.

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

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