College Station, TX 77843-1477

## PURCHASE ORDER

Order Date: 02/13/2017

Page:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET

FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor:

T0000106280 TECHNOQ P O BOX 18860 DOHA OATAR

Invoice To:

OR EXCEED SPECIFICATIONS IN THE BID

Ship To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY AT QATAR C/O QATAR FOUNDATION EDUCATION CITY DOHA, QATAR 00000

TEXAS A&M UNIVERSITY @ QATAR

TEXAS A&M UNIVERSITY

C/O QATAR FOUNDATION

EDUCATION CITY P. O. BOX 23874

DOHA 00000

**QATAR** 

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1112111	USER REF: 000000-JM				
	DEPARTMENT CONTACT: MOH. YOUSEF ISMAIL  ***********************************				
	Maintenance Service of a RMG-Digital Signage Media Player located on the Texas A&M University at Qatar campus in Doha, Qatar for the period of February 1, 2017 through January 31, 2020.				
	The principal period of service will be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays. All repairs shall be performed by a trained and qualified technician.				
	Response time for service calls shall as follows:				
	*Emergency - <60 minutes *Major - <90 minutes *Minor - <120 minutes *Request Fulfillment - <24 hours				
	All customers will receive automated information updates from the Service Management System in-line with the updates as indicated above for all activities.				
PAW					
				Terms:	•

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

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.

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.

VENDOR

College Station, TX 77843-1477

### PURCHASE ORDER

Order Date: 02/13/2017

02 Page:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

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 INVIATION BECOME A PART OF THIS ORDER. LL TERMS AND CONDITIONS SET

Vendor: T0000106280 TECHNOQ

P O BOX 18860 DOHA OATAR

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 QATAŔ

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	Service shall include Onsite Visits Quarterly (4 times) as well as the following:  -Troubleshoot the RMG Networks solution, all related applications and any error messages that may result from running the RMG Networks systemEscalate issues as needed and provide customers with status updatesAssist in configuring RGM Networks hardware like the NetLite II and the SDA (one instance of each)Assist customers with the installation of the RMG Networks client software on one (1) PC for instructional purposes and answer any questions related to the client installation -Answer questions about the software use, within reasonable limits -Demonstrate the functionality of the system by showing customers how to add and use a single feature item, like a connection site, board, virtural sign, etcRecommend training programs -Provide software upgrades and patches through on-line downloads (some exclusions apply) -Provide systems documentation through online downloads -Provide cusomter-related information like: Customer ID, Site ID, etcSet up content subscriptions and provide appropriate content codes -Create login IDs for RMG Networks support sites	VONITI			
PAW					

FOB: NOT SPECIFIED

Fexas 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

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.

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.  $0\,1\,/\,3\,1\,/\,2\,0\,2\,0$ 

VENDOR

College Station, TX 77843-1477

### PURCHASE ORDER

Invoice To:

QATAR

Order Date: 02/13/2017

Page:

03

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

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

Vendor:

T0000106280 TECHNOQ P O BOX 18860 DOHA **QATAR** 

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

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	-Process "Change of MAC Address" requests -Process "Change RMG Networks Licenses" requests -Import and purge RMG Networks Licenses -Create Return Authorizations for RMG k Networks software and hardware -Create Advance Shipping Authorizations for RMG Networks hardware as appropriateCreate Ship Requests for software  Hardware Repair/Replacement  Equipment will be repaired and dispatched back to the cusomter normally within ten (10) working days once received.				
	Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.				
	Texas A&M University reserves the right to immediate cancellation, without penalty, due to non-performance.				
	Texas A&M University reserves the right to cancellation with a thirty (30) day written notice.				
	In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M University.  ***********************************				
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 thereafter, without giving acceptance reasons for delay, or in supplies an expected for lattice to fine specimenton, in order 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. 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.  $0\,1\,/\,3\,1\,/\,2\,0\,2\,0$ 

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date: 02/13/2017

Page: 04

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:
T0000106280
TECHNOQ
P O BOX 18860
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 <u>PRIOR</u> TO SHIPPING.

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ITEM	**********************************  Exceptions to standard terms and conditions. Texas A&M University & Techno Q have agreed to the following:  -Both parties agree for the terms and conditions to be silent with respect to governing law.  -4.2 - Any cost increase and/or handling charges which will be borne by the supplier as stated in the sub-clause, shall not exceed, in aggregate, 5% of the PO value.  -10.6 shall read as follows:  Such indemnification shall be limited in aggregate to 5% of the PO value. Texas A&M agrees to this limitation on indemnity to the extent permitted by law.  ***********************************				
1	RMG Care Standard Maintenance (8X5) for the following:  *19 Units, Model - LCD-245-10 - 10.1 Media Player, Brand SYMON	36	MO	1,247.194	44,899.00
	* 2 Units, Model SDA-909, HD Media Player Brand SYMON  * 17 Units, Model SDA-909, HD Media Player				
PAW	Brand SYMON				

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 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.

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. 01/31/2020

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Invoice To:

Ship To:

**QATAR** 

PAYMENT WILL BE DELAYED.

TEXAS A&M UNIVERSITY

C/O QATAR FOUNDATION

TEXAS A&M UNIVERSITY

C/O QATAR FOUNDATION

EDUCATION CITY P. O. BOX 23874 DOHA 00000

EDUCATION CITY DOHA, QATAR 00000

TEXAS A&M UNIVERSITY @ QATAR

Order Date: 02/13/2017

0.5 Page:

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

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

FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

Vendor:

INVITATION.

ALL TERMS AND CONDITIONS SET

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED

TEXAS A&M UNIVERSITY AT QATAR

T0000106280 TECHNOO P O BOX 18860 DOHA QATAR

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u>

TO SHIPPING. EXTENDED PRICE UOM UNIT PRICE OUANTITY DESCRIPTION ITEM \* 1 Unit Model SDA-909, HD Media Player Brand SYMON \* 1 Unit, SERVER ME - IVS Smart Server hard ware & Software. Brand SYMON \* 1 Unit, 7870-11 ME - Message Link II soluti on Packeage v 11 sofware. Brand SYMON \* 1 Unit, WAYVIEW-ML - Way Finding Software Brand SYMON \* 2 Units, CUSTOM KIOST 46" PORTRAIT - 46" Portrait Intreactive Kiosk. Brand SYMON \* 1 Unit, LCD -245-10. 10.1" POE Media Player Brand SYMON \* 2 Units,SDA-909-HD Media Player Brand SYMON \* 5 Units, LCD-245-10 10.1" POE Media Player Brand SYMON \* 2 Units, LCD-245-10 10.1" POE Media Player Brand SYMON Note To Vendor: Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance TOTAL 44,899.00 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 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. 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.  $01/31/2020\,$ 

VENDOR

# College Station, TX 77843-1477

### Order Date: 02/13/2017 Page:

06

### **PURCHASE ORDER**

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700055

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor: T0000106280 TECHNOQ P O BOX 18860 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** 

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 <u>PRIOR</u>

ITEM		DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	VENDOR REF: P. PHONE: 974-468	RAJASAKTHIVAN				
			The second secon			
						:
				1 7 3 4 TV 1 1 TV 1 TV 1 TV 1 TV 1 TV 1 TV 1		
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 real points to DELIVER - It me vends tand to derive in the 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. 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. 01/31/2020