

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:  
02/16/2017

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700058

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.

### Vendor:

T0000156960  
MANNAI TRADING CO. WLL  
RAMADA JUNCTION  
PO 76  
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.

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 000000-MC				
	DEPARTMENT CONTACT: THOMAS MATHER ***** SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** IN FIRM US DOLLARS				
	NetApp Warranty Renewal for the period of April 1, 2017 through March 31, 2018.				
1	PartnerChoice 4hr Parts Repl and SSP,VA, FAS3250A, Post Warranty Serial Number: 700002005945,700002005957 Start Date: 1st April 2017 Service Period End Date: 31st March 2018	1	LOT	22,500.000	22,500.00
2	PartnerChoice 4hr Parts Repl and SSP,VA, FAS3220A Serial Number: 210002089540,210002089552 Start Date: 1st April 2017 Service Period End Date: 31st March 2018	1	LOT	8,200.000	8,200.00
3	PartnerChoice 4hr Parts Repl and SSP,VA, FAS3220A, Post Warranty Serial Number: 210002086691,210002086706 Start Date: 1st April 2017 Service Period End Date: 31st March 2018	1	LOT	12,210.000	12,210.00
4	PartnerChoice 4hr Parts Repl and SSP,VA, PAMII-FLASHCACHE, Post Warranty	1	LOT	980.000	980.00
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.

03/31/2018

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

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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:

T0000156960  
MANNAI TRADING CO. WLL  
RAMADA JUNCTION  
PO 76  
DOHA  
QATAR

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Serial Number: 9440618013, 9440619847 Start Date: 1st April 2017 Service Period End Date: 31st March 2018				
5	Support - CISCO Switch, Post Warranty Serial Number: AMS17470341, AMS17460859, AMS17460849, AMS17460852 Start Date: 1st April 2017 Service Period End Date: 31st March 2018	1	LOT	3,100.000	3,100.00
6	Local Support Services for above systems co-termed with support end date of systems mentioned above  Note To Vendor:  Payment Terms:  100%, Net 30 - Upon Receipt and Acceptance   VENDOR REF: GREGORY DOMMEN	1	LOT	20,000.000	20,000.00
				TOTAL	66,990.00
PAW					

FOB: NOT SPECIFIED

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03/31/2018

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