

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
02/28/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700067

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:

T0000257500
TECHVIZ
63 BLVD MASSENA
PARIS 75013
FRANCE

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
1	<p>USER REF: 000000-MC</p> <p>RENEWAL 1 OF 4 YEAR OPTION. (P600104)</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>Software Maintenance & Support Renewal for Techviz XL From 03/24/17-03/23/18 List of Licenses bought by TAMUQ:</p> <ul style="list-style-type: none"> 1 - Techviz XL Base License 4 - Techviz XL Node License 1 - Tracking Base License 1 - DMU1 Base License 4 - Graphic DMU1 per node 1 - DMU1 Base License 4 - Graphic DMU1 per node 11- Service: Support for 3D Applications <p>Support/Maintenance; 1st Line Support - shall be the responsibility of TAMUQ:</p> <ul style="list-style-type: none"> -Basic administration and configuration management -Support the user to use the software -Notify/inform Techviz for any new set-up configuration (new release of graphic driver hardware update, tracking system, etc.) -Identify the problem, if any -Diagnostic the problem with reasonable effort -Gathering all relevant information, including detailed problem description, software release, hardware configuration (including reference of the system's server, 	1	LOT	17,678.640	17,678.64
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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.

03/23/2018

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

TEXAS A&M UNIVERSITY

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PAW	<p>operating system version), network configuration and any additional information which may help in the diagnostics</p> <p>-Formalize and write, the CSR, Customer Service Request related to such problem identified as Techviz Software Error.</p> <p>-Send the CSR to Techviz helpdesk service team.</p> <p>Support/Maintenance Service - 2nd & 3rd Line of support shall be provided by vendor:</p> <p>-Support from the Technical Help Desk, Support Team and R&D Team</p> <p>-Unlimited number of support requests</p> <p>-Remote support: Hotline (telephone/email)</p> <p>-Hours of operation: 9 hours/day - 5 days/Week - 260 Days/Year</p> <p>-Target Response Time: Issues related to 2nd line: Next Business day; Issues related to 3rd line: 1 week.</p> <p>Renewal 1 of 4:</p> <p>This is renewal one (1) of a four (4) year option. This agreement may be renewed for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>In the event of renewal, the vendor may increase the contract price by the quoted maximum percentage increase for each extension period.</p>				

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03/23/2018

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	1st Year: 2%				
	2nd Year: 2%				
	3rd Year: 2%				
	4th Year: 2%				
	Cancellation:				
	Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.				
	Texas A&M - Qatar reserves the right to cancellation due to non-performance.				
	In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M - Qatar.				
	VENDOR REF: STEPHANE COURGEON				
				TOTAL	17,678.64
PAW					

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