

# TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
09/01/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700010

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:

14527442030  
STRATFOR ENTERPRISES LLC  
221 W 6TH ST STE 400  
AUSTIN, TX 78701

### 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-CH  *** RENEWAL 4 OF 5 YEAR OPTION *** *** P600001 **P500017 **P400007**P300450***  PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU				
1	SECURITY INTELLIGENCE SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT & TAMU ADDENDUM DATED 03/12/13 PERIOD COVERED: 09/15/16-06/30/17	1	LOT	31,666.670	31,666.67
2	SECURITY INTELLIGENCE SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT & TAMU ADDENDUM DATED 03/12/13 PERIOD COVERED: 07/01/17-09/14/17	1	LOT	8,333.330	8,333.33
				TOTAL	40,000.00
	VENDOR REF: GARCIA KORENA PHONE: 512-744-4081				
	CC      FY      ACCOUNT NO.      DEPT.				
	--      ---      -----      -----				
	02      2017      470172-15000-5670      QOBO			31,666.67	
	02      2017      470182-15000-5670      QOBO			8,333.33	
	DOCUMENT DATE: 09/21/2016				
	DEPT. CONTACT: PHONE NO.:				
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.  
08/31/2017

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

FILE COPY

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

**PURCHASE ORDER**Order Date:  
09/01/2016

Page: 02

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P700010

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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:**14527442030  
STRATFOR ENTERPRISES LLC  
221 W 6TH ST STE 400  
AUSTIN, TX 78701**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  
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DOHA, QATAR 00000  
QATARANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	PCC CD:  TYPE FUND: L TYPE ORDER: HIED				

FOB: NOT SPECIFIED

Terms:

N 30

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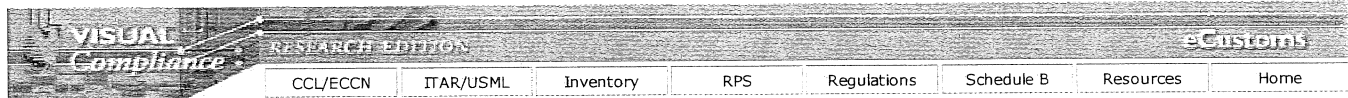
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

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08/31/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

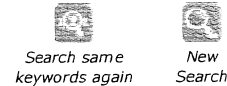
Buyer: TR 7000008  
Requisition: TR 7000008

Requisition:

PHONE BID TABULATION SHEET		
PHONE:	PHONE:	PHONE:
FAX:	FAX:	FAX:
VENDOR:	VENDOR:	VENDOR:
Stratfor Ent. Hawthorne		P 1700010 close 9/21/14 for
TERMS: Net 30	TERMS:	TERMS:
FOB: D/P	FOB:	FOB:
DELIVERY: 6/30/17	DELIVERY:	DELIVERY:
QUOTED BY: Garcia Lorena	QUOTED BY:	QUOTED BY:
ID#	ID#	ID#
HUB	HUB	HUB
1) 40,000.00		Renewal 4015
40,000.00		NO increase see email for renewal agreement.

**NO MATCHING RECORDS FOUND**

Your search of the Visual Compliance Restricted Party Screening database failed to return any records.

**Search criteria:**

Name: n/a  
 Company: **Stratfor Enterprises LLC**  
 Address: **221 W 26th St Ste 400**  
 City: **Austin**  
 State: **TX**  
 Country: **U.S.A. [US]**

**Search type:**

For **Exact** matches.  
 Stemming on, Thesaurus on, Field Specific on, Business words removal  
 [Export, Sanctions, GSA, Police, PEP and International data groups.\*]  
*GSA data is updated in full every business day direct from SAM/EPLS.*

**Date of search:**

**Thursday, September 22, 2016**

**Time of search:**

**10:17 AM EDT**

*License Determination country screening was checked, but does not apply to United States*

**E-MAIL THESE RESULTS****\* Authorities:**

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]



- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List

**TERMS OF USE CONTACT US LOG OFF**

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RPS  
Manager



Best  
Practices



Training



Blog



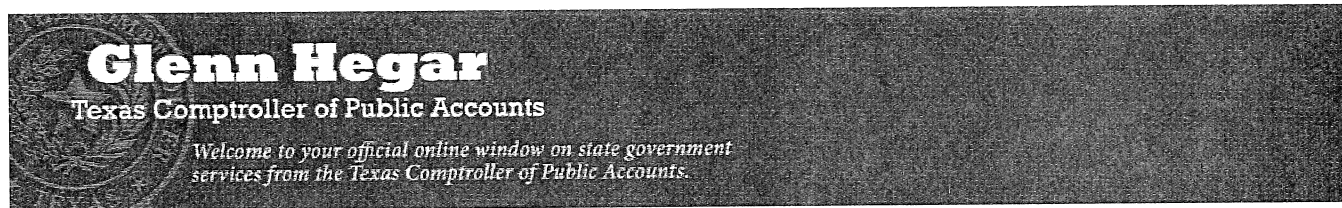
Online  
Help



Updates  
Feed

**SAM Search Results**  
**List of records matching your search for :**  
**Search Term : Stratfor\* Enterprises\* llc\***  
**Record Status: Active**

<b>ENTITY</b>	STRATFOR ENTERPRISES, LLC	Status:Active
DUNS: 151924383	+4:	CAGE Code: 1SHX8 DoDAAC:
Expiration Date: May 31, 2017 Has Active Exclusion?: No Delinquent Federal Debt?: No		
Address: 221 W 6TH ST STE 400		
City: AUSTIN		
State/Province: TEXAS		
ZIP Code: 78701-3100		
Country: UNITED STATES		



## Debarred Vendor List

As of **September 1, 2016**, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

Vendor ID Number	Vendor Name/Address	Date of Debarment	Length of Debarment
11343506066	DBuilders2 LLC PO Box 248 Mansfield TX 76063	September 19, 2011	5 Years
1562456928900	Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202	November 12, 2014	5 Years
15814194500	Twiss Associates 19 Compo Rd South Westport CT 06880	September 23, 2011	5 Years
1743261315000	Walker's Electric Company 1520 Park St Beaumont TX 77701 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years
1272447273800	Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527 Also: Walkers Electric Company Calvin G. Walker Stacy Walker	August 28, 2012	5 Years

In 2015, the Texas Legislature passed House Bill 855, which requires state agencies to publish a list of the three most commonly used Web browsers on their websites. The Texas Comptroller's most commonly used Web browsers are Microsoft Internet Explorer, Google Chrome and Apple Safari.

×

R700008

TEXAS A&M UNIVERSITY  
 TEXAS A&M UNIVERSITY @ QATAR  
 C/O QATAR FOUNDATION  
 EDUCATION CITY  
 P. O. BOX 23874  
 DOHA 00000

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

USER REF: 000000-CH

\*\*\* RENEWAL 4 OF 5 YEAR OPTION \*\*\*  
 \*\*\* P600001 \*\*P500017 \*\*P400007\*\*P300450\*\*\*

PLEASE EMAIL INVOICES TO:  
 PURCHASING@QATAR.TAMU.EDU

1	SECURITY INTELLIGENCE SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT & TAMU ADDENDUM DATED 03/12/13 PERIOD COVERED: 09/15/16-06/30/17	1 LOT	31,666.670	31,666.67
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			TOTAL	40,000.00

CC	FY	ACCOUNT NO.	DEPT.
02	2017	470172-15000-5670	QOBO
02	2017	470182-15000-5670	QOBO

31,666.67  
 8,333.33

DOCUMENT DATE: 09/19/2016

DEPT. CONTACT:  
 PHONE NO.:

PCC CD:

TYPE FUND: L TYPE ORDER: HIED

NOT SPECIFIED

F6501 Update not allowed because document is routing  
256 Requisition Document Close

09/20/16 11:34  
FY 2017 CC 02

Screen: \_\_\_\_ Doc: R700008

<< Dates >>

Document: 09/19/2016 Cat: R0 User Ref: 000000CH St Req:  
Start : Contact Person: Ph: - -  
End : Buyer: Ph: - -  
Required: Research (Y/N): N Type Funds: L Type Order: HIED  
Change : No. 00 Last Print Date: 09/20/2016  
Sole Source: N Emergency: N

Doc Summary: SECURITY INTELLIGENCE SERV\*RENEWAL 4 OF 5 PR-4161

Total Amount: 40,000.00 Untransferred Total: 40,000.00

C l o s e d

Close Document? N

Budget Balance Override: \_ Session: 1880JB Date:  
Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
Hmenu Help EHelp Next Item Route Warns  
4-© \$ 1 Sess-1 128.194.103.18 TAMT3040 4/12

914 Document Routing History

09/20/16 11:34

CC 02

Screen: \_\_\_\_ Document: PRQ02R700008

Position at line: \_\_\_\_

Ln	Description
1	The following people have seen this document:
2	Submitted 09/19/16 01:14 HARRIPERSAD, CHIDNAN (974-442-3058)
3	Approved 09/20/16 02:30 MOONEY, BRENDA S (974-442-3063)
4	Signed(A) 09/20/16 02:30 MOONEY, BRENDA S (974-442-3063)
5	This document is currently in CC 02 office PURCHASING
6	on desk CENTRLDESK - Arrival Date: 09/20/2016 02:30
7	Desk workers are:
8	HARRIS, CHRISTI L (sub) (979-845-2325)
9	ENGLEMANN, VERA J (sub) (979-845-3425)
10	PARKS, SHARON A (sub) (979-845-5841)
11	DAINTY, LAURA L (sub) (979-845-4579)
12	YOUNG, DONNA J (sub) (979-845-4501)
13	LOCKE, COLLEEN F (sub) (979-845-9212)
14	BARCZYNSKI, JUDITH A (sub) (979-845-5888)
15	GILLAR, CYNTHIA A (sub) (979-845-9010)

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Hmenu Help

Names Bck Fwd

4-© §

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Sess-1

128.194.103.18

TAMT3040

4/12

914 Document Routing History

09/20/16 11:34

CC 02

Screen: \_\_\_\_ Document: PRQ02R700008

Position at line: \_\_\_\_

Ln Description

16 The following people have an Info/Notify copy of this document:

17 Info 09/20/16 02:30 HARRIPERSAD, CHIDNAN (974-442-3058)

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Hmenu Help

Names Bok

Fwd

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Sess-1

128.194.103.18

TAMT3040

4/12

R700008

## Purchase Requisition

Request #: PR-4161

### REQUESTOR INFORMATION

**Name** Surinder, Loveeta

**Title** Business Administrator I **Email** loveeta.surinder@qatar.tamu.edu

**Phone** 44230654 **Department** Building Operations & HSSE

### REQUEST DETAILS

**Is it chemical** false **Is it equipment?** false

**Business Purpose** Global Intelligence for TAMUQ

Account Number(s)	College/Dept	Account Number	\$ amount
	OBO	470172 15000	40,000.00
			40,000.00

Local PO

Vendor Details	Vendor Name	Contact Name	Email	Phone#
	stratfor	Korena Garcia	korena.garcia@stratfor.com	512-744-4082

### PROGRAM CHAIR/DIRECTOR

Account #	PC
470172 15000	Clawson, Kent

### PRINCIPAL INVESTIGATOR

Account #	PI
470172 15000	Surinder, Loveeta



### ORDER DETAILS

Please provide order details below (attach specification sheets to this request for each item)

	Quantity	Description	Unit Price	Line Total	ECCN <a href="#">click here for more details</a>
Item 1	1	Global intelligence services	40,000.00	40,000	

**Total:** 40,000

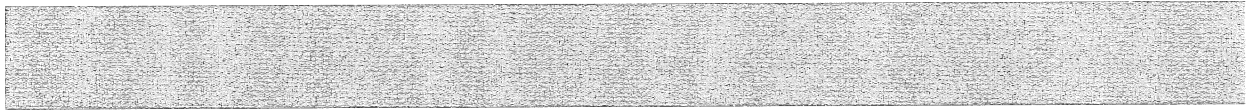
Item	Qty Received	Date	Status
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SOLE SOURCE QUESTIONNAIRE FALSE

### PURCHASING

Status	<u>In Progress</u>	Rdoc #	
Bid #		Bid Open Date	
PO #		PO Date	
Comments	09/19 Dr Kent approved FY18 portion		

Approver Name	Comment	Date
Surinder, Loveeta	Revision 1	09/08/2016
Clawson, Kent		09/15/2016
Harripersad, Chidnand		09/19/2016



## Quotation

### Harripersad, Chidnand

---

**From:** Winkler, Patricia A <p-winkler@tamu.edu>  
**Sent:** Wednesday, August 03, 2016 7:05 PM  
**To:** Purchasing  
**Subject:** FW: Stratfor Renewal Notice  
**Attachments:** Stratfor-Texas A&M Qatar P600001 072115.pdf

Please advise -

Thank You,

Patty Winkler, C.P.M.  
Assistant Director  
Procurement Services  
Texas A&M University  
[p-winkler@tamu.edu](mailto:p-winkler@tamu.edu)

PO Box 30013 College Station TX 77842-3013  
Tel: 979.845.4556 Fax: 979.862.3383  
<http://purchasing.tamu.edu>

Sourcing for Success!!

**From:** Korena Garcia [mailto:korena.garcia@stratfor.com]  
**Sent:** Tuesday, August 02, 2016 4:31 PM  
**To:** Winkler, Patricia A <p-winkler@tamu.edu>  
**Cc:** Anya Alfano <Anya.alfano@stratfor.com>  
**Subject:** Stratfor Renewal Notice

Hi Patty,

I hope all is well. I wanted to reach out as the current contract period for Stratfor's security intelligence services in support of the university's operations in Doha is set to expire at the end of the month.

The fourth year option period would take place from September 1, 2016-August 31, 2017, the fee for which remains the same at \$40,000.

I appreciate if you can advise about next steps for the renewal process and issue of the next purchase order. I have included last year's document for your reference. Please otherwise note that our address has since changed--updated address below.

Please don't hesitate to let me know if you have any questions or wish to discuss directly.

Thank you for your ongoing support.

Best,

TAMUQ  
Coding Summary Pivot Table

Acct	Amount
470172-15000	31,666.67
470182-15000	8,333.33

Sum of Amount	
(blank)	
470172-15000	31,666.67
470182-15000	8,333.33
Grand Total	40,000.00

USD	
0.00000000	31,666.67
0.00000000	8,333.33
0.00000000	0.00
0.00000000	0.00
0.00000000	0.00
0.00000000	0.00
0.00000000	0.00
0.00000000	0.00

40,000.00

470172-15000	31,666.67
470182-15000	8,333.33

## Email approvals

### Harripersad, Chidnand

---

**From:** Clawson, Kent  
**Sent:** Monday, September 19, 2016 8:15 AM  
**To:** Purchasing  
**Cc:** Surinder, Loveeta  
**Subject:** RE: Approval to charge \$8,333.33 to 470182-15000: PR-4161

So to confirm there will be a \$8333.33 charge in FY2018, but only \$31,666.67 will be charged against the current year. I just want to be clear because we have already had what was probably last year's \$8333.33 hit the FY 17 account. If this is the case and only \$31,666.67 will be drawn from the FY17 account then yes, please proceed.

Thanks

Kent

**Kent Clawson, MS, CHMM**  
Director, HSSE & Building Operations  
Texas A&M University at Qatar

225 Texas A&M Engineering Building  
tel. +974.4423.0171 | [kent.clawson@qatar.tamu.edu](mailto:kent.clawson@qatar.tamu.edu)

---

**From:** Purchasing  
**Sent:** Monday, September 19, 2016 8:07 AM  
**To:** Clawson, Kent <[kent.clawson@qatar.tamu.edu](mailto:kent.clawson@qatar.tamu.edu)>  
**Cc:** Surinder, Loveeta <[loveeta.surinder@qatar.tamu.edu](mailto:loveeta.surinder@qatar.tamu.edu)>; Purchasing <[Purchasing@qatar.tamu.edu](mailto:Purchasing@qatar.tamu.edu)>  
**Subject:** Approval to charge \$8,333.33 to 470182-15000: PR-4161

Dear Dr. Kent,

We are reviewing PR-4161 and have a few questions:

PR-4161 for renewal of Security Intelligence Services covers the period 09/15/16 to 09/14/17. As a result we are required to split this between fiscal years:

FY17: \$31,666.67  
FY18: \$8333.33

We need your approval to charge the FY18 portion to 470182-15000.

Please approve.

Thanks!

**Chidnand Harripersad**  
Financial Accountant I  
Business Operations  
Tel(+974) 44230589  
[chidnand.harripersad@qatar.tamu.edu](mailto:chidnand.harripersad@qatar.tamu.edu)

Texas A&M University at Qatar

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
07/21/2015

Page: 01

INCLUDE P.O. NUMBER ON ALL  
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P600001

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FORTH IN THE BID INVITATION BECOME  
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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:

14527442030  
STRATFOR ENTERPRISES LLC  
221 W 6TH ST STE 400  
AUSTIN, TX 78701

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
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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-JM  *** RENEWAL 3 OF 5 YEAR OPTION *** *** P500017 **P400007** P300450***  PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU  Security Intelligence Services (Crisis Management) for Middle East Region, as per the terms and conditions of the attached fully executed master services agreement and TAMU addendum, dated 3/12/13.  Renewal 3 of 5:  This is renewal three (3) of a five (5) year option. This agreement may be renewed for an additional two (2) years, one (1) year at a time, if mutually agreed upon by both parties.				
1	Security Intelligence Services Period Covered: 09-15-15 - 06-30-16	1	LOT	31,666.670	31,666.67
2	Security Intelligence Services Period Covered: 07/01/16 - 09-14-16	1	LOT	8,333.330	8,333.33
				TOTAL	40,000.00
PAW	VENDOR QUOTE: LETTER VENDOR REF: MARK OZDARSKI PHONE: 512-744-4081				

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.

09/14/2016

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