

FILE COPY

**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

**PURCHASE ORDER**Order Date:  
06/20/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

M700016

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:**T0000123460  
CITY CENTRE ELECTRONICS SERVICES  
PO BOX 16573  
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  
QATARANY 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
PAW	<p>USER REF: 000000-MC</p> <p>RENEWAL 2 OF 4 YEAR OPTION. (M500013, M600015)</p> <p>VENDOR POINT-OF-CONTACT NAME: C.A. THAMPI PHONE: +00974-55819087 / +00974-44439394 E-MAIL: CITYCENT@QATAR.NET.QA</p> <p>END-USER POINT-OF-CONTACT NAME: KAREN O'DRISCOLL PHONE: +974-4423-0032 X541 E-MAIL: KAREN.ODRISCOLL@QATAR.TAMU.EDU</p> <p>Blanket Order for Toner/Cartridges/Kits for deliveyr to Texas A&amp;M University at Qatar located in Education City, Doha, Qatar for the period of January 1, 2017 through December 31, 2017.</p> <p>Quantities are estimated only and do not guarantee a purchase. Upon award, orders will be placed on an as needed basis.</p> <p>Prices shall remain firm through the time frame listed above.</p> <p>Actual usage may be more or less than estimates. Texas A&amp;M University will in no way be obligated for any quantity that falls short of the estimated totals.</p> <p>Any unused quantities as of December 31, 2017</p>				

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&amp;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&amp;M Department of Procurement Services.

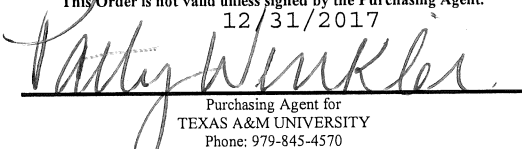
The State of Texas is exempt from all Federal Excise Taxes.

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.

12/31/2017



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

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PAW	<p>shall be considered cancelled.</p> <p>Payment Terms</p> <p>Payment Terms shall be Net 30, Upon Receipt and acceptance.</p> <p>Renewal 2 of 4:</p> <p>This is renewal two (2) of a four (4) 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 with all terms and conditions remaining firm.</p> <p>If renewal option is exercised, the successful vendor may increase the contract price of providing the service as market conditions warrant. Bidders shall provide a maximum percentage increase for each extension period.</p> <p>1-1-16 - 12-31-16: 0%</p> <p>1-1-17 - 12-31-17: 0%</p> <p>1-1-18 - 12-31-18: 0%</p> <p>1-1-19 - 12-31-19: 0%</p> <p>Cancellation:</p> <p>Upon award, any order is subject to cancellation, either in whole or in part, if funds are not appropriated.</p> <p>Texas A&amp;M University - Qatar reserves the right to immediate cancellation due to non-performance.</p>				

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The State of Texas is exempt from all Federal Excise Taxes.

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BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:This Order is not valid unless signed by the Purchasing Agent.  
12/31/2017Purchasing 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:  
06/20/2016

Page: 03

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TEXAS A&M UNIVERSITY @ QATAR  
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EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000**Ship To:**TEXAS A&M UNIVERSITY  
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Texas A&M University - Qatar reserves the right to cancellation with a thirty (30) day written notice.				
1	HP CE 320A BLACK TONER	117	EA	60.000	7,020.00
2	HP CE 321A CYAN TONER	87	EA	58.000	5,046.00
3	HP CE 322A YELLOW TONER	82	EA	58.000	4,756.00
4	HP CE 323A MAGENTA TONER	75	EA	58.000	4,350.00
5	HP CE 410A BLACK TONER	81	EA	75.000	6,075.00
6	HP CE 411A CYAN TONER	33	EA	107.000	3,531.00
7	HP CE 412A YELLOW TONER	40	EA	107.000	4,280.00
8	HP CE 413A MAGENTA TONER	38	EA	107.000	4,066.00
9	HP CC 530A BLACK TONER	46	EA	115.000	5,290.00
10	HP CC 531A CYAN TONER	49	EA	101.000	4,949.00
11	HP CC 532A YELLOW TONER	41	EA	101.000	4,141.00
12	HP CC 533A MAGENTA TONER	46	EA	101.000	4,646.00
13	HP CB 390A TONER	126	EA	60.000	7,560.00
14	HP CB 381A CYAN TONER	49	EA	301.000	14,749.00
15	HP CB 382A YELLOW TONER	50	EA	301.000	15,050.00
16	HP CB 383A MAGENTA TONER	71	EA	301.000	21,371.00
PAW					

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12/31/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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**TEXAS A&M UNIVERSITY**

College Station, TX 77843-1477

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
17	HP CB 384A BLACK DRUM KIT	40	EA	101.000	4,040.00
18	HP CB 385A CYAN DRUM KIT	47	EA	301.000	14,147.00
19	HP CB 386A YELLOW DRUM KIT	49	EA	301.000	14,749.00
20	HP CB 387A MAGENTA DRUM KIT	55	EA	301.000	16,555.00
21	HP CB 458A FUSER KIT	20	EA	183.000	3,660.00
22	HP CB 459A ROLLER KIT	15	EA	44.000	660.00
23	HP C8091A STAPLER CARTRIDGE	30	EA	49.000	1,470.00
24	HP CE 487A DOCUMENT FEEDER KIT	4	EA	115.000	460.00
25	HP C 9734B TRANSFER KIT	4	EA	267.000	1,068.00
26	HP Q 6470A BLACK	60	EA	121.000	7,260.00
27	HP Q 7581A CYAN	36	EA	160.000	5,760.00
28	HP Q 7582A YELLOW	27	EA	160.000	4,320.00
29	HP Q 7583A MAGENTA	37	EA	160.000	5,920.00
30	HP CB 483A TRANSFER KIT	17	EA	267.000	4,539.00
31	HP C 9730A BLACK TONER	30	EA	217.000	6,510.00
32	HP C 9731A CYAN TONER	26	EA	307.000	7,982.00
33	HP C 9732A YELLOW TONER	33	EA	307.000	10,131.00
34	HP C 9733A MAGENTA TONER	23	EA	307.000	7,061.00
PAW					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
35	HP RMI 2764-020CN FUSER KIT	9	EA	295.000	2,655.00
36	HP RMI 2752-100CN FUSER KIT	9	EA	200.000	1,800.00
37	HP C 7115A TONER	23	EA	61.000	1,403.00
38	HP CB 435A TONER	24	EA	59.000	1,416.00
39	HP Q 3985A FUSER KIT	11	EA	250.000	2,750.00
40	HP Q 2612A TONER	56	EA	68.000	3,808.00
41	HP CE 278A TONER	37	EA	70.000	2,590.00
42	HP CN625AE BLACK (970XL)	6	EA	108.000	648.00
43	HP CN 626AE CYAN (971XL)	5	EA	108.000	540.00
44	HP CN 628AE YELLOW (971XL)	5	EA	108.000	540.00
45	HP CN 627AE MAGENTA (971XL)	5	EA	108.000	540.00
46	HP CE 270A BLACK TONER	5	EA	211.000	1,055.00
47	HP CE 271A CYAN TONER	5	EA	342.000	1,710.00
48	HP CE 272A YELLOW TONER	5	EA	342.000	1,710.00
49	HP CE 273A MAGENTA TONER	5	EA	342.000	1,710.00
50	HP CE 516A TRANSFER KIT	3	EA	280.000	840.00
51	HP CE 978A FUSER KIT	3	EA	301.000	903.00
52	HP CE 980A TONER COLLECTION UNIT	3	EA	38.000	114.00
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53	HP CE 310A BLACK TONER	6	EA	48.000	288.00
54	HP CE 311A CYAN TONER	5	EA	52.000	260.00
55	HP CE 312A YELLOW TONER	3	EA	52.000	156.00
56	HP CE 313A MAGENTA TONER	2	EA	52.000	104.00
57	HP CE 314 A IMAGE DRUMS	4	EA	85.000	340.00
58	HP 827A CF 300A BLACK CARTRIDGE	10	EA	97.000	970.00
59	HP 827A CF 301A CYAN CARTRIDGE	4	EA	410.000	1,640.00
60	HP 827A CF 302A YELLOW CARTRIDGE	3	EA	410.000	1,230.00
61	HP 827A CF 303A MAGENTA CARTRIDGE	4	EA	410.000	1,640.00
62	HP 828A CF 358A BLACK DRUM	10	EA	90.000	900.00
63	HP 828A CF 359A CYAN DRUM	4	EA	230.000	920.00
64	HP 828A CF 364A YELLOW DRUM	4	EA	230.000	920.00
65	HP 828A CF 365A MAGENTA DRUM	4	EA	230.000	920.00
66	HP C 1N58A LASER JET 220V MAINTENANCE KIT	4	EA	375.000	1,500.00
67	HP C 1P70A ADT ROLLER REPLACEMENT KIT	4	EA	60.000	240.00
68	HP D 7H14A TRANSFER AND ROLLER KIT	2	EA	490.000	980.00
69	HP CB463A Transfer Kit	1	EA	271.230	271.23
70	HP CF410A Black Toner	10	EA	75.340	753.40
PAW					

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12/31/2017Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570



**Winkler, Patricia A**

---

**From:** Winkler, Patricia A  
**Sent:** Tuesday, June 21, 2016 11:34 AM  
**To:** 'citycent@qatar.net.qa'  
**Cc:** Purchasing  
**Subject:** Master Order  
**Attachments:** M700016 - City Centre Electronics Services.pdf

Please find attached master order M700016 for TAMU – Qatar. Orders will be placed on an as needed basis.

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!!

DIVISION OF FINANCE  
Procurement Services



M60015  
closed  
6/20/16  
JWW

June 17, 2016

City Centre Electronic Services WLL  
PO Box 16573  
Doha, Qatar

Phone:  
Fax:  
Email: [citycent@qatar.net.qa](mailto:citycent@qatar.net.qa)

Attn: C.A. Thampi  
Re: Renewal of Blanket Order for Toner/Cartridges/Kits – M600015

Texas A&M University would like to exercise the renewal option for **M600015 – Toner/Cartridges/Kits** for Qatar Foundation at Texas A&M University at Qatar. All terms, conditions and pricing shall remain the same. This renewal is number one (2) of a four (4) year option as provided for in the original bid.

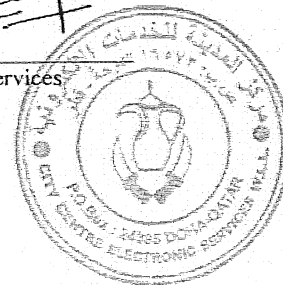
To accept the renewal option, please sign below and return by fax to (979) 862-3383 or email to [p-winkler@tamu.edu](mailto:p-winkler@tamu.edu). Upon receipt of signed document, a new Master Order will be issued to continue the agreement from January 1, 2017 through December 31, 2017. **Please return your acceptance by December 1, 2016.** If you have any questions, I may be reached at (979) 845-4556.

Name: C.A. THAMPI Telephone: (00974) 44439394  
E-Mail: citycent@qatar.net.qa Fax: (00974) 44365272

Accepted by:

*H. Thampi*

City Centre Electronics Services



Sincerely,

*Patty Winkler*

Patty Winkler, C.P.M.  
Assistant Director

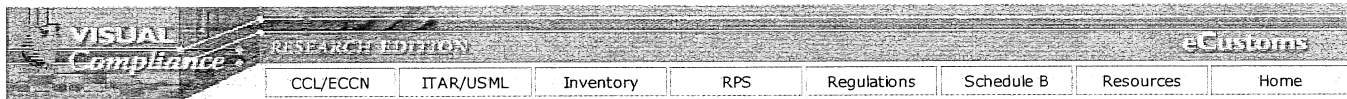
P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>

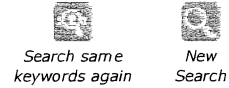
**SAM Search Results**  
**List of records matching your search for :**

**Search Term : City\* Centre\* Electronic\* Services\***  
**Record Status: Active**

**No Search Results**

**NO MATCHING RECORDS FOUND**

Sanctions, embargoes, or risk alerts apply to the country supplied for this entity.



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

**Search criteria:**

Name: n/a  
 Company: **City Centre Electronic Services WLL**  
 Address: n/a  
 City: **Doha**  
 State: n/a  
 Country: **Qatar [QA] \***

**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:**

**Monday, June 20, 2016**

**Time of search:**

**09:54 AM EDT**

**\*Country Notes:**

The following conditions apply to the **country** supplied for this entity. For sanctions, see the U.S. Sanctions and Embargoes Programs Summary for more information.



- This country of destination may require participation in, or cooperation with, an international boycott [Section 999(b)(3) of the Internal Revenue Code of 1986, administered and enforced by BIS under the Antiboycott Laws in the Export Administration Act].

**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 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. 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]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- 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

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**Glenn Hegar****Texas Comptroller of Public Accounts***Welcome to your official online window on state government  
services from the Texas Comptroller of Public Accounts.***Debarred Vendor List**

As of **November 2, 2015**, 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
17603361605	Daystar Residential, Inc 3926 Bahler Manvel TX 77578	May 17, 2011	5 Years
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

DIVISION OF FINANCE

Procurement Services



June 17, 2016

City Centre Electronic Services WLL  
PO Box 16573  
Doha, Qatar

Phone:  
Fax:  
Email: [citycent@qatar.net.qa](mailto:citycent@qatar.net.qa)

Attn: C.A. Thampi  
Re: Renewal of Blanket Order for Toner/Cartridges/Kits – M600015

Texas A&M University would like to exercise the renewal option for **M600015 – Toner/Cartridges/Kits** for Qatar Foundation at Texas A&M University at Qatar. All terms, conditions and pricing shall remain the same. This renewal is number one (2) of a four (4) year option as provided for in the original bid.

To accept the renewal option, please sign below and return by fax to (979) 862-3383 or email to [p-winkler@tamu.edu](mailto:p-winkler@tamu.edu). Upon receipt of signed document, a new Master Order will be issued to continue the agreement from January 1, 2017 through December 31, 2017. **Please return your acceptance by December 1, 2016.** If you have any questions, I may be reached at (979) 845-4556.

Name: \_\_\_\_\_ Telephone: \_\_\_\_\_

E-Mail: \_\_\_\_\_ Fax: \_\_\_\_\_

Accepted by:

\_\_\_\_\_  
City Centre Electronics Services

Sincerely,

A handwritten signature in cursive script that reads "Patty Winkler".

Patty Winkler, C.P.M.  
Assistant Director

P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>

## **Winkler, Patricia A**

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**From:** Mooney, Brenda <brenda.mooney@qatar.tamu.edu>  
**Sent:** Thursday, June 16, 2016 1:34 AM  
**To:** Winkler, Patricia A; Purchasing  
**Subject:** RE: Master Orders - City Centre

Hi Patty,

We failed to include City Centre Electronics – M600015 is our email below. The current contact information is:

Thampi – [citycent@qatar.net.qa](mailto:citycent@qatar.net.qa)

Please advise on the status of this master agreement renewal.

Thanks!

Brenda

**Brenda Mooney**  
Business Administrator  
Business Operations  
[brenda.mooney@qatar.tamu.edu](mailto:brenda.mooney@qatar.tamu.edu)

Texas A&M University at Qatar  
P.O. Box 23874 / Doha, Qatar  
256 Texas A&M Engineering Building / Education City  
(o) +974.4423.0634

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**From:** Winkler, Patricia A [mailto:p-winkler@tamu.edu]  
**Sent:** Monday, June 06, 2016 4:53 PM  
**To:** Purchasing <Purchasing@qatar.tamu.edu>  
**Subject:** Master Orders

Here is the listing of master orders renewals I have received:

Velosi Certification – M500019  
Raviv C Photography – M600011  
Wren International – M600005  
Al Maktab Al Qatari Al Hollandi – M600017  
Crystal Studio – M600009  
High View Stationery – M600002  
Fox Transport – M600010  
JAMP Commercial Photographs Production – M600014  
Baseline Trading – M600006

I have been in communication with NIGP – they requested a copy of their last quote – which I have provided.

Masters still pending –

Family Food Centre – sent to [info@family.com.qa](mailto:info@family.com.qa) & [avinash.n@family.com.qa](mailto:avinash.n@family.com.qa)

The Visual Communications Institute – sent to [msabra@vicomms.com](mailto:msabra@vicomms.com)

Properties – sent to [hichem@properties-qr.com](mailto:hichem@properties-qr.com) & [bousfeddi@properties.qa.com](mailto:bousfeddi@properties.qa.com)

Mowasalat – sent to [info@mowasalat.com](mailto:info@mowasalat.com) & [mmaadi@mowasalat.com](mailto:mmaadi@mowasalat.com)

Qatar International Adventures – sent to [rifath@qia-qatar.com](mailto:rifath@qia-qatar.com)

STM Middle East – sent to [stmbksme@gmail.com](mailto:stmbksme@gmail.com)

If you have a better contact person for the remaining masters still pending – let me know and I can re-send. Otherwise I will be sending out a second request to all vendors this Wednesday.

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>

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