

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
03/24/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700075

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.

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

Vendor:

12600814260
RESEARCH APP & FINACIAL TRACKING
DBA BIORAFT
1 CANAL PARK STE 1A
CAMBRIDGE, MA 02141

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
	<p>USER REF: 000000-MC</p> <p>*****</p> <p>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</p> <p>*****</p> <p>Health and Safety Management Software to manage hazards and safety within the research labs for Texas A&M University - Qatar located in Doha, Qatar.</p> <p>The Platform, Inspection Module and Equipment Module will be utilized by all labs located on the Doha, Qatar campus.</p> <p>*****</p> <p>This purchase order is contingent upon the finalization of contract language and receipt of fully executed copy of pending MSA. If both parties cannot come to terms on contract language within the MSA, this purchase order shall be null and void. If the purchase order is voided, Texas A&M University - Qatar shall expense no monies for this project.</p> <p>*****</p> <p>NOTE: The key implementation activities cannot begin until the MSA is fully executed - by issue of PO; vendor can allocate the resources necessary for this project</p>				
1	BioRaft Enterprise Service One Time Setup, Implementation & Deployment	1	LOT	20,500.000	20,500.00
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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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.

06/24/2017

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

TEXAS A&M UNIVERSITY

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2	<p>Fees for the following modules:</p> <ul style="list-style-type: none"> - Platform & Lab Hazard Profiler - Inspection - Equipment Management <p>Annual License & Dedicated Support for the period of one (1) year, for the following modules:</p> <ul style="list-style-type: none"> - Platform & Lab Hazard Profiler - Inspection - Equipment Management <p>Renewal:</p> <p>Texas A&M University - Qatar reserves the right to renew the awarded agreement for an additional four (4) 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, pricing may increase by the maximum percentage escalation indicated here-in for each extension period.</p> <p>First Year: 2% Second Year: 2% Third Year: 2% Fourth Year: 2%</p> <p>Cancellation:</p> <p>Unacceptable performance by the vendor may be cause for cancellation if deemed necessary by the Procurement Services Department.</p>	12	MO	1,567.000	18,804.00
PAW					

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06/24/2017

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

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	Texas A&M University reserves the right to cancellation by providing thirty (30) days written notice. This contract is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.				
3	On-Site Training & Implementation for three (3) people for three (3) days; expenses included. Note to Vendor: Payment Terms: 100%, Net 30 - Upon Receipt of Goods or invoice, whichever is later	1	LOT	8,000.000	8,000.00
				TOTAL	47,304.00
PAW	VENDOR REF: DAINA HUNTINGTON PHONE: 800-939-7238				

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