

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:  
09/17/2016

## PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700006

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:
T0000154780 GBM QATAR WILL PO BOX 9307 DOHA 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	USER REF: 000000-MC  ** RENEWAL 1 OF 4 YR OPTION - P500223 ***  PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU  PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER  CITRIX XENDESKTOP PLATINUM EDITION CONCURRENT USER - SOFTWARE MAINTENANCE RENEWAL FROM 17 SEP 2016 THRU 17 SEP 2017 - Citrix XenDesktop Platinum Edition Concurrent User - Citrix XenDesktop Platinum Edition Concurrent User - LA000199975296859 - Citrix Repeater Plugin - LA000199975296859 - Citrix Access Gateway Universal License LA000199975296859 Citrix Branch Repeater VPX 45 Mbps LA000199975296859  Renewal 1 of 4:  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.  If renewal option is exercised, the vendor may increase their contract price to reflect the cost of providing service.	200	EA	173.335	34,667.00
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

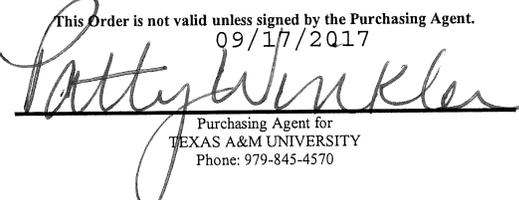
Texas A&M University cannot accept collect freight shipments.

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.  
 09/17/2017  
  
 Purchasing Agent for  
 TEXAS A&M UNIVERSITY  
 Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Vendor shall indicate a maximum percentage increase for each extension period.				
	7-1-16 - 6-30-17:           0%				
	7-1-17 - 6-30-18:           0%				
	7-1-18 - 6-30-19:           0%				
	7-1-19 - 6-30-20:           %				
	Cancellation of Maintenance Agreement:				
	Texas A&M University reserves the right to cancel, without penalty, if funds are not appropriated.				
	Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.				
	Texas A&M University reserves the right to cancel due to non-performance.				
	In the event of termination, any pre-paid services shall be prorated and issued back to the university..				
	VENDOR REF: RAJAT BHATIA			TOTAL	34,667.00
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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Purchasing Agent for  
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Phone: 979-845-4570