TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDER

VENDOR

Order Date: 04/07/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700089

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:

15816676550
PRESIDIO NETWORKED SOLUTIONS INC
1955 LAKEWAY DR STE 220
LEWISVILLE, TX 75057

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-MC				
	ORDER AGAINST DIR CONTRACT # DIR-TSO 2542				
	CONFIRMING ORDER ** PAYMENT PURPOSES ONLY				
	PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU				
	PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER				
1	CISCO SMARTNET RENEWAL as per the attached excel spreadsheet	1	LOT	81,640.050	81,640.05
				TOTAL	81,640.05
	PHONE: 469-549-3967				
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.

Patty Winkler

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

TEXAS A&M UNIVERSITY

VENDOR

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P700090

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Vendor:

T0000156960
MANNAI TRADING CO. WLL
RAMADA JUNCTION
PO 76
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
QATAR

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 000000-MC				
	**** CONFIRMING ORDER ** DO NOT DUPLICATE *** **** FOR PAYMENT PURPOSES ONLY * M700015 ****				
1	CISCO PRODUCTS & SERVICES PER THE ATTACHED LPO # R700125	1	LOT	71,824.520	71,824.52
				TOTAL	71,824.52
PAW					

FOB: NOT SPECIFIED

Terms: N 30

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