

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
05/01/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700107

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:

T0000121290  
TECHNO Q  
P O BOX 18860  
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	<p>USER REF: 000000-MC</p> <p>RENEWAL 4 OF 4 YEAR OPTION (P400078, P400235, P500174, P600177) *****</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>PAYMENT TERMS: QUARTERLY IN ADVANCE</p> <p>ONSITE ENGINEER FOR AV MAINTENANCE RENEWAL 4 OF 4 - 07/01/17-06/30/18</p> <p>SCOPE OF SERVICES: -Research and suggest solutions for AV needs. -Monitor problem tracking system and respond to the troubleshooting requests. -Investigate system &amp; equipment malfunctions and repair if possible, else replace faulty equipment. -Coordinate with vendors the maintenance and repair of AV equipment. -Monitor lamp hours of all projectors and replace lamps as required. -Manage inventory of consumable and spare AV supplies. -Setup and teardown portable AV equipment. -Manage inventory and maintenance of portable and AV equipment. -Support events and videoconference meetings for both TAMUQ employees and visitors. -Consult in and recommend design of new AV systems for classrooms, lecture halls, videoconferencing and digital signage. -Consult with AV vendors and civil works</p>	1	LOT	83,836.000	83,836.00
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.

06/30/2018

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

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QATAR

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>contractors in preparing rooms for new AV systems.</p> <p>-Manage delivery and organize storage of new AV equipment</p> <p>-Oversee and verify installation and configuration of new AV systems by contracted vendors.</p> <p>-Check AV systems of most-used rooms every morning.</p> <p>VENDOR REF: P. RAJASAKTHIVAN PHONE: 974-468-9494</p>				
				TOTAL	83,836.00
PAW					

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