

TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
07/01/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P600183

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:

T0000196301
D2M SOLUTIONS LTD
DUBAI SILIOCON OASIS
HEADQUARTER BLDG OFFICE B503-4
PO BOX 341209
DUBAI
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
PAW	<p>USER REF: 000000-CH</p> <p>DEPARTMENTAL CONTACT: AL-HAMIDI YASSER ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. *****</p> <p>Maintenance Agreement, Platinum Service for the following 3D Printers located on the campus of Texas A&M - Qatar, Doha, Qatar for the period of 7/1/16 through 6/30/17.</p> <p>The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.</p> <p>All service shall be performed by a trained and qualified technician.</p> <p>Pricing shall remain firm for the term period listed above.</p> <p>Renewal:</p> <p>Texas A&M 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>In the event of extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in.</p>				

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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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.

06/30/2017

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	7-1-17 - 6-30-18: %				
	7-1-18 - 6-30-19: %				
	7-1-19 - 6-30-20: %				
	7-1-20 - 6-30-21: %				
	NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).				
	Cancellation:				
	Texas A&M reserves the right to cancel if funds are not appropriated by the Texas Legislature or made available to the using department.				
	Texas A&M reserves the right to cancellation, without penalty, due to non-performance.				
	Texas A&M reserves the right to cancel, without penalty, with a thirty (30) day written notice.				
	In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M				
1	STR-00397 PrinterCare 400mc w/large envelope: -Covers all spare parts needed to repair the machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time).	12	MO	999.250	11,991.00
PAW					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2	-Item does not cover spare parts for the support removal tank. STR-00132 Dimension SST1200es PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank.	12	MO	292.590	3,511.08
3	STR-00270 250mc PrinterCare: -Covers all spare parts needed to repair the machine for the duration of the maintenance contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank.	12	MO	304.810	3,657.72
4	STR-00128 Dimension Elite PrinterCare: - Includes all spare parts required to repair the machine for the duration of the contract. -Item does not include on-site support (engineers time). -Item does not cover spare parts for the support removal tank.	12	MO	239.160	2,869.92
PAW					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
5	SVS-00425 Platinum service contract for Production Systems - Fortus 400	12	MO	1,111.100	13,333.20
6	SVS-00424 Platinum Service contract for Performance Systems - Dimension SST 12200es	12	MO	416.660	4,999.92
7	SVS-00424 Platinum Service Contract for Performance Systems - Fortus 250	12	MO	416.660	4,999.92
8	SVS-00424 Platinum Service Contract for Performance System& - Dimension Elite	12	MO	416.660	4,999.92
9	Educational Discount	1	EA	362.770-	362.77-
Note To Vendor:					
Payment Terms:					
100%, Net 30 - Upon Receipt and Acceptance					
TOTAL					49,999.91
VENDOR REF: A. RAPANTONIOV					
CC	FY	ACCOUNT NO.	DEPT.		
02	2016	470172-03051-5512	QMEEN	15,000.00	
02	2016	482172-02651-5512	QMEEN	34,999.91	
DOCUMENT DATE: 08/08/2016					
PAW					

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PAW	DEPT.CONTACT: AL-HAMIDI YASSER PHONE NO.: PCC CD: TYPE FUND: L TYPE ORDER: HIED				

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