

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:
05/25/2017

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700120

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.

Vendor:

T0000231990
LEXMARK INTERNATIONAL TECHNOLOGY SA
1215 GENEVA 15
SWITZERLAND
SWAZILAND

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 RENEWAL 3 OF 4 YEAR OPTION (P500032, P500222, P600178) PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU Imagenow Support and Maintenance for Texas A&M University - Qatar for the period of 08/01/17 through 07/31/18. | | | | |
| 1 | SMSA-Test-BI Server Bundle-T2 Material Number: PER1178 | 1 | EA | 1.090 | 1.09 |
| 2 | SMSA-Test-CaptureNow Adrenaline Material Number: PER0783 | 1 | EA | 21.860 | 21.86 |
| 3 | SMSA-Test-CaptureNow ISIS I Material Number: PER0784 | 1 | EA | 21.860 | 21.86 |
| 4 | SMSA-Test-WebNow Material Number: PER0911 | 1 | EA | 52.450 | 52.45 |
| 5 | SMSA-Test-ImageNow Client Concurrent Lic Material Number: PER0812 | 1 | EA | 54.640 | 54.64 |
| 6 | SMSA-Test-ImageNow iScript Material Number: PER0862 | 1 | EA | 65.560 | 65.56 |
| 7 | SMSA-CaptureNow ISIS I Material Number: PER0235 | 8 | EA | 88.910 | 711.28 |
| 8 | SMSA-Test-Interact for MS SP Web Part Material Number: PER0859 | 1 | EA | 109.270 | 109.27 |
| 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.
07/31/2018

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

TEXAS A&M UNIVERSITY

VENDOR

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| 9 | SMSA-Test-ImageNow Message Agent Material Number: PER0865 | 1 | EA | 218.550 | 218.55 |
| 10 | SMSA-CaptureNow Adrenaline Material Number: PER0232 | 4 | EA | 336.530 | 1,346.12 |
| 11 | SMSA-Retention Policy Mgr Addl Admin Material Number: PER0302 | 1 | EA | 437.090 | 437.09 |
| 12 | SMSA-Perceptive Concurrent License Material Number: PER0215 | 20 | EA | 540.250 | 10,805.00 |
| 13 | SMSA-WebNow Material Number: PER0231 | 20 | EA | 540.250 | 10,805.00 |
| 14 | SMSA-Test-ImageNow Enterprise Server Leg Material Number: PER2390 | 1 | EA | 655.640 | 655.64 |
| 15 | SMSA-iScript Material Number: PER0286 | 1 | EA | 675.310 | 675.31 |
| 16 | SMSA-XB SCAN CLIENT Standard Small Material Number: PE10359 | 1 | EA | 1,030.000 | 1,030.00 |
| 17 | SMSA-Perceptive Content Server Material Number: PER1093 | 1 | EA | 1,125.510 | 1,125.51 |
| 18 | SMSA-Business Insight Server Bundle-T2 Material Number: PER1156 | 1 | EA | 1,463.170 | 1,463.17 |
| 19 | SMSA-Retention Policy Manager Material Number: PER1307 | 1 | EA | 5,900.730 | 5,900.73 |
| | | | | TOTAL | 35,500.13 |
| PAW | | | | | |

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07/31/2018

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

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| PAW | VENDOR REF: ESZTER SZABS | | | | |

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