

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
05/23/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700122

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:

T0000154780  
GBM QATAR WILL  
PO BOX 9307  
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

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
	<p>USER REF: 000000-MC</p> <p>RENEWAL 1 OF 4 YEAR OPTION (P600136)</p> <p>***** DEPARTMENT CONTACT: THOMAS MATHER ***** PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>Maintenance Renewal for Citrix NetScaler Appliance for the period of May 23, 2017 through May 22, 2018, utilized on the Texas A&amp;M University - Qatar Doha, Qatar campus.</p>				
1	Citrix Netscaler MPX 5500 Standard Edition Appliance Serial # 2FAKX20CNJ	1	LOT	2,743.000	2,743.00
2	Citrix Netscaler MPX 5500 Standard Edition Appliance Serial # NEDE220AUE	1	LOT	2,743.000	2,743.00
3	Citrix Netscaler MPX 7500 Standard Edition Appliance  3ARGS27EWR Citrix NetScaler MPX 7500 Standard Appliance LA000159475897275 Citrix NetScaler MPX 7500 Standard Edition LA000159475897275 Citrix Access Gateway Platform License	1	LOT	4,791.000	4,791.00
4	Citrix Netscaler MPX 7500 Standard Edition Appliance	1	LOT	4,791.000	4,791.00
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.  
05/22/2018

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	K35U7227T8 Citrix NetScaler MPX 7500 Standard Appliance LA000159475897275 Citrix NetScaler MPX 7500 Standard Edition LA000159475897275 Citrix Access Gateway Platform License  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.  In the event of extension, the vendor may increase the contract price by the quoted maximum percentage increase for each extension period:  5/22/17 - 5/21/18: 0% 5/22/18 - 5/21/19: 0% 5/22/19 - 5/21/20: 0% 5/22/20 - 5/21/21: 0%  Cancellation  Texas A&M University reserves the right to immediate cancellation due to non-performance.  Texas A&M University reserves the right to cancellation with thirty (30) days written notice.				
PAW					

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05/22/2018

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

N 30

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>Texas A&amp;M University reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated.</p> <p>Note To Vendor:</p> <p>Payment Terms:</p> <p>100%, Net 30 - Upon Receipt and Acceptance</p> <p>VENDOR REF: PARTH JOSHI</p>				
				TOTAL	15,068.00
PAW					

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