

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
06/01/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700124

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:

\*\*\*\*\*1103  
CDW GOVERNMENT INC  
230 N MILWAUKEE AVE  
VERNON HILLS, IL 60061

UNK - U - L

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE  
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **BEFORE**  
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 1 OF 4 YEAR OPTION (P600127)</p> <p>REFERENCE E&amp;I CONTRACT #CNR0142002 AND QUOTE #HVNQ850 ***** PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>SHIPPING: ELECTRONIC DISTRIBUTION - NO MEDIA</p> <p>Umbrella Insights Subscription License, Mfg. Part #ODNS-Insights-1YR-500-999</p> <p>One (1) Year, July 1, 2017 through June 30, 2018</p> <p>Renewal 1 of 4:</p> <p>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.</p> <p>In the event of each renewal, the vendor may increase the contract price by the quoted maximum percentage increase for each extension period.</p> <p>First Year: 10 % Second Year: 10 % Third Year: 10 % Fourth Year: 10 %</p>	950	EA	23.960	22,762.00
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 Winkler*  
Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>Cancellation</p> <p>Texas A&amp;M University reserves the right to immediate cancellation due to non-performance.</p> <p>Texas A&amp;M University reserves the right to cancellation with thirty (30) days written notice.</p> <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>In the event of cancellation, a prorated reimbursement for remaining service that was prepaid will be due back to TAMU - Qatar.</p> <p>VENDOR REF: TIM REBOLETTI PHONE: 877-256-8875</p>				
				TOTAL	22,762.00
PAW					

FOB: NOT SPECIFIED

Terms:

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