

FILE COPY

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDEROrder Date:
09/15/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700003

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:**12711619720
ONELOGIN INC
150 SPEAR ST STE 1400
SAN FRANCISCO, CA 94105**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
QATARANY 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 DEPARTMENT CONTACT: THOMAS MATHER ***** UPON AWARD - FOR USE ON THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR ***** PAYMENT TERMS: YEARLY - 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER SHIPPING TERMS: ELECTRONICALLY SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU				
1	Annual License (Net of Educational Discount) for 1500 users Premium Support (24x7) Included EUR 27,000 = \$30,322.40 USD	1	LOT	30,322.400	30,322.40
2	One Start Deploy Pack EUR 750.00 = \$842.28 USD	1	LOT	842.280	842.28
3	Year 2 License + Support EUR 25,650 = \$28,806.20	1	LOT	28,806.200	28,806.20
4	Year 3 License + Support EUR 24,300 = \$27,290.10 USD	1	LOT	27,290.100	27,290.10
				TOTAL	87,260.98

PAW

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

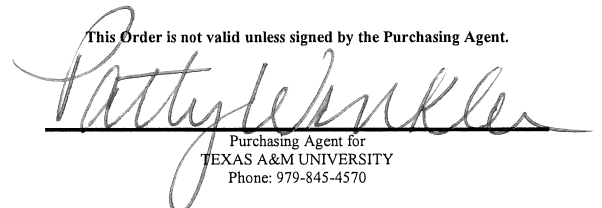
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, 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.



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

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ITEM	DESCRIPTION			QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	VENDOR REF: WILLIAM RICHARD PHONE: 416-645-6830						
	CC	FY	ACCOUNT NO.	DEPT.			
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	02	2016	470172-09110-5761	QINF		31,164.68	
	02	2016	470182-09110-5761	QINF		28,806.20	
	02	2016	470182-99999-5761	QFAD		27,290.10	
	DOCUMENT DATE: 09/15/2016						
	DEPT.CONTACT: THOMAS MATHER PHONE NO.:						
	SOLE SOURCE REASON: THE VENDOR IS THE DEVELOPER OF THE SOFTWARE THAT FOCUSES ON CLOUD OPERATION						
	PCC CD: TYPE FUND: L TYPE ORDER: HIED						

FOB: NOT SPECIFIED

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Phone: 979-845-4570

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