

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
07/01/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700143 02

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:

*****6301
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
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-CH</p> <p>RENEWAL 1 OF 4 YEAR OPTION (P600183)</p> <p>PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>ITEMS TO BE SHIPPED TO DOHA, QATAR.- SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU</p> <p>SHIPPING FOR SPARE PARTS WILL BE DETERMINED WHEN THE SPARE PARTS ARE REQUIRED.</p> <p>COVERAGE PERIOD: FROM 07/01/2017 TO 06/30/2018 WITH ONSITE SUPPORT</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 7/1/17 through 6/30/18.</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 1 of 4:</p>				

FOB: NOT SPECIFIED

Terms:

N 30

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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
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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

TEXAS A&M UNIVERSITY

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PAW	<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 extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in.</p> <p>7-1-17 - 6-30-18: % 7-1-18 - 6-30-19: % 7-1-19 - 6-30-20: % 7-1-20 - 6-30-21: %</p> <p>NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).</p> <p>Cancellation:</p> <p>Texas A&M reserves the right to cancel if funds are not appropriated by the Texas Legislature or made available to the using department.</p> <p>Texas A&M reserves the right to cancellation, without penalty, due to non-performance.</p> <p>Texas A&M reserves the right to cancel, without penalty, with a thirty (30) day written notice.</p> <p>In the event of termination, prorated</p>				

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

TEXAS A&M UNIVERSITY

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	reimbursement for remaining service that was prepaid will be due back to Texas A&M				
1	STR-00397 Partner Sapphire Care 250MC SN# P12631	1	LOT	3,657.720	3,657.72
2	STR-07691 Partner Sapphire Care 400mc w/large envelope SN# T1956	1	LOT	11,991.000	11,991.00
3	STR-07700 Partner Sapphire Care Dimension SST 1200es SN# P11703	1	LOT	3,511.080	3,511.08
4	STR-07701 Partner Sapphire Care Dimension Elite SN#P11725	1	LOT	2,869.920	2,869.92
5	SVS-00424 Platinum Service Contract for Performance Systems - Fortus 250	1	LOT	0.000	0.00
6	SVS-00425 Platinum Service Contract for Production Systems - Fortus 400mc	1	LOT	14,400.000	14,400.00
7	SVS-00424 Platinum Service Contract for Performance Systems - Dimension SST1200es	1	LOT	0.000	0.00
8	SVS-00424 Platinum Service Contract for Performance Systems - Dimension Elite	1	LOT	0.000	0.00
				TOTAL	36,429.72
PAW					

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