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Sales Tax Exemption

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	
Oct 13, 2017	AB0330692	0	

Contact instructions for questions regarding this Purchase Order:

If Buyer Contact information is listed below, please contact the Buyer.

If not, please contact the Customer.

Buyer Contact:

•			
Buyer	Buyer Email	Buyer Phone Number	
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556	
Customer Contact:			
Name:	Maricel Colocado		
Email:	maricel.colocado@qatar.tamu.edu		
Phone:			

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Deli	Delivery Information		
Supplier Name	MANNAI TRADING CO. WLL	Delivery Address			
Address	RAMADA JUNCTION	TAMUS Member:	02-Texas A&M University (02)		
	PO BOX 76	Thomas Mather			
	DOHA, QA	Texas A&M University at			
Phone	+974 4455 8577	Qatar			
Fax	+974 4455 8579	c/o Qatar Foundation			
FOB / FREIGHT	Destination	PO Box 23874			
Pre-Pay & Add	No	Education City			
Payment Terms	0, Net 30	Doha, XX 0			
•	•	Qatar			
Contract Number - Header	no value	Delivery Information			
Contract Number - Line	C8700015	Required Delivery Date	Dec 15, 2017		
Quote number		Ship Via	Best Carrier-Best Way		

Notes to Supplier

Shipping Instructions

Note to Supplier

Server, Dell XC730xd for ESXi as per the attached detailed specifications

Attachments for supplier

Detailed Specific...

PO Clauses

Header 001

No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.

Charges Accepted

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 1	Dell XC730xd for ESXi as per the attached Detailed Specifications	N/A		43,300.00 USD	6	259,800.00 USD
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Total	259,800.00 USD

Billing Information Billing Address To assure timely payment please e-mail invoices to the email Texas A&M University-Accounts Payable provided in the bill to address. If the invoice is sent via email, please ***Do Not Mail Invoices*** do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the Email invoices to invoices@tamu.edu "Billing Address" section. To inquire about electronic invoicing via 750 Agronomy Road - Suite 3101 cXML, CSV or PO flip through the supplier portal, e-mail 6000 TAMU abvendorhelp@tamu.edu. College Station, TX 77843-6000 Invoice must include the PO/Reference number shown above. **United States**