



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.
May 7, 2018	AB0364600	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:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	CAPITAL SECURITY SYSTEMS WLL	Delivery Address	
Address	SHEIKHH KHALID BIN HAMAD AL-THANI BLDG 1ST FL OLD AIRPORT RD DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Loveeta Surinder (Building Operations)	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

PAYMENT TERMS - 100% net 30
SHIPPING TERMS - DDP (delivered to TAMUQ)

SEE ATTACHED TERMS AND CONDITIONS

PAYMENT WILL BE MADE IN QAR PLEASE INVOICE IN QAR *

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 3	Pelco MP Dome Camera as per the attached detailed specifications - QAR 2,800.00 = 42,000.00	n/a	EA	767.12 USD	15 EA	11,506.80 USD
	Required Delivery Date Jun 30, 2018					
2 of 3	Pelco: Recording NVR for 30 days storage at 720p 15 fps at least for 15 cameras with RAID 5 configuration including camera license - QAR 65,000.00	n/a	EA	17,808.22 USD	1 EA	17,808.22 USD
	Required Delivery Date Jun 30, 2018					
3 of 3	Pelco Camera License, as per the attached detailed specifications	NA	EA	0.00 USD	15 EA	0.00 USD
	External Note The license cost is included in the NVR					
	Required Delivery Date Jul 1, 2018					
Total						29,315.02 USD

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