



## 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.
<b>Jun 6, 2018</b>	<b>AB0370366</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	HYLAND SWITZERLAND SARL	<b>Delivery Address</b>	
Address	LES VERNETS 2 ADMIN BLDG NO 2 FLOOR - GROUND FLOOR 2035 CORCELLES NE, CH	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Lovai Shipchandler (IT)	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	Aug 1, 2018
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Renewal 4 of 4 Year Option  
(P500032, P500222, P600178, P700120)

Imagenow Support and Maintenance as per the attached additional terms and conditions and Hyland Switzerland Sarl Quote #LE11-000106

Attachments for supplier

Additional Terms ...

Hyland Switzerland...

#### 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 19	10PEC-PER-0189-NSUM-M Business Insight Server Bundle-NSUM (Maintenance)3795955 - PR-5940 Hyland Switzerland Sarl	n/a	EA	1.14 USD	1 EA	1.14 USD
2 of 19	PEC-PER-0115-SWAD-M Test-CaptureNow Adrenaline (Maintenance)	n/a	EA	22.95 USD	1 EA	22.95 USD
3 of 19	PEC-PER-0118-SWAD-M Test-CaptureNow ISIS I (Maintenance)	n/a	EA	22.95 USD	1 EA	22.95 USD
4 of 19	PEC-PER-0143-SWAD-M Test-WebNow (Maintenance)	n/a	EA	55.07 USD	1 EA	55.07 USD
5 of 19	PEC-PER-0112-SWIN-M Test-ImageNow Client Concurrent License (Maintenance)	n/a	EA	57.37 USD	1 EA	57.37 USD
6 of 19	PEC-PER-0131-SWIN-M Test-ImageNow iScript (Maintenance)	n/a	EA	68.84 USD	1 EA	68.84 USD
7 of 19	PEC-PER-0575-0001-M CaptureNow ISIS I-0001 (Maintenance)	n/a	EA	93.36 USD	3 EA	280.08 USD
8 of 19	PEC-PER-0575-0005-M CaptureNow ISIS I-0005 (Maintenance)	n/a	EA	466.78 USD	1 EA	466.78 USD
9 of 19	PEC-PER-0129-SWIN-M Test-Interact for MS SharePoint Web Part (Maintenance)	n/a	EA	114.73 USD	1 EA	114.73 USD
10 of 19	PEC-PER-0132-SWIN-M Test-ImageNow Message Agent (Maintenance)	n/a	EA	229.48 USD	1 EA	229.48 USD
11 of 19	PEC-PER-0062-0001-M CaptureNow Adrenaline-0001 (Maintenance)	n/a	EA	353.36 USD	4 EA	1,413.44 USD
12 of 19	PEC-PER-0109-0001-M Retention Policy Mgr Addl Admin (Maintenance)	n/a	EA	458.94 USD	1 EA	458.94 USD
13 of 19	PEC-PER-0046-0010-M Perceptive Content Concurrent License-0010 (Maintenance)	n/a	EA	5,672.63 USD	2 EA	11,345.26 USD
14 of 19	PEC-PER-0061-0010-M WebNow-0010 (Maintenance)	n/a	EA		2 EA	

				5,672.63 USD		11,345.26 USD
15 of 19	PEC-PER-0327-NSUM-M ImageNow Enterprise Server Legacy-NSUM (Maintenance)	n/a	EA	688.42 USD	1 EA	688.42 USD
16 of 19	PEC-PER-0100-0001-M Perceptive iScript (Maintenance)	n/a	EA	709.08 USD	1 EA	709.08 USD
17 of 19	PEC-PER-0171-NSUM-M Perceptive Content Server-NSUM (Maintenance)	n/a	EA	1,181.79 USD	1 EA	1,181.79 USD
18 of 19	PEC-PER-0189-NSUM-M Business Insight Server Bundle-NSUM (Maintenance)	n/a	EA	1,536.33 USD	1 EA	1,536.33 USD
19 of 19	PEC-PER-0233-NSUM-M Retention Policy Manager-NSUM (Maintenance)	n/a	EA	6,195.77 USD	1 EA	6,195.77 USD
Total				<b>36,193.68 USD</b>		

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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>