



## 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 21, 2018</b>   | <b>AB0373481</b>           | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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            | INTELLIGENT DATA SYSTEMS WLL                        | <b>Delivery Address</b>                    |  |
| Address                  | BLDG 75 ST250 D RING RD<br>PO BOX 22421<br>DOHA, QA | TAMUS Member: 02-Texas A&M University (02) |  |
| FOB / FREIGHT            | Destination   | Thomas Mather (Information Technology)     |  |
| 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                     |  |
|                          |   | Ship Via Best Carrier-Best Way             |  |

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Support and Maintenance for PowerEdge M630 & M1000e as per the attached Intelligent Data Systems Quote

Term of Service - June 5, 2018 through May 5, 2019

Payment Terms:

100% Net 30 upon receipt of goods, invoice, completion of installation, acceptance, whichever is later.

Attachments for supplier

Intelligent Data ...

#### PO Clauses

Header 001

Neither COD nor "Collect" freight or handling charges will be accepted.

No Collect Freight  
Charges Accepted

| Line No. | Product Description  | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--|-------------|------------------|------------|----------|------------|
| 1 of 17  | Warranty renewal: 6Z4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 2 of 17  | Warranty renewal: 7V4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 3 of 17  | Warranty renewal: HT4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 4 of 17  | Warranty renewal: GV4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 5 of 17  | Warranty renewal: 6Y4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 6 of 17  | Warranty renewal: FZ4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 7 of 17  | Warranty renewal: HY4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 8 of 17  | Warranty renewal: GW4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 9 of 17  | Warranty renewal: 5T4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 10 of 17 | Warranty renewal: G05WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (06/05/2018 to 05/05/2019) | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |
| 11 of 17 |  | n/a         | EA               | 983.00 USD | 1 EA     | 983.00 USD |

|          |   |     |    |            |      |                      |
|----------|---|-----|----|------------|------|----------------------|
|          | Warranty renewal: 7H4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    |     |    |            |      |                      |
| 12 of 17 | Warranty renewal: JJ4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    | n/a | EA | 983.00 USD | 1 EA | 983.00 USD           |
| 13 of 17 | Warranty renewal: 5L4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    | n/a | EA | 983.00 USD | 1 EA | 983.00 USD           |
| 14 of 17 | Warranty renewal: 1L4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    | n/a | EA | 983.00 USD | 1 EA | 983.00 USD           |
| 15 of 17 | Warranty renewal: 5J4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    | N/A | EA | 983.00 USD | 1 EA | 983.00 USD           |
| 16 of 17 | Warranty renewal: DJ4WD52. POWEREDGE M630. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019)    | N/A | EA | 983.00 USD | 1 EA | 983.00 USD           |
| 17 of 17 | Warranty renewal: DQLP9X1. POWER EDGE M1000E. PROSUPPORT PLUS AND NEXT BUSINESS DAY ON-SITE SERVICE. (05/05/2018 to 04/05/2019) | N/A | EA | 893.00 USD | 1 EA | 893.00 USD           |
| Total    |   |     |    |            |      | <b>16,621.00 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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a></p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p> |