



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Sep 25, 2018	AB0395702	original
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 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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	MANNAI TRADING CO. WLL	Delivery Address	
Address	RAMADA JUNCTION PO 76 DOHA, QA	TAMUS Member:	02-Texas A&M University (02)
FOB / FREIGHT	Destination	Joe David Lewis - Information Technology	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C8700015	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference TAMU Master Order C8700015	
Attachments for supplier			
Mannai Trading Co...			
PO Clauses			
Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges Accepted	
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TAMU Terms &
Conditions

Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/> From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 24	Part No. C1-ASR1001-HX/K9 Cisco ONE - ASR1001-HX, 4x10GE+4x1GE, 2x P/S	N/A	EA	46,800.00 USD	2 EA	93,600.00 USD
2 of 24	Part No. CON-SNT-CASR11XH SNTC-8X5XNBD Cisco ONE - ASR1001-HX	N/A	EA	4,542.61 USD	2 EA	9,085.22 USD
3 of 24	Part No. FLSA1-HX-2X10GE ASR1000-HX Built-In 10GE 2-port License	N/A	EA	6,300.00 USD	2 EA	12,600.00 USD
4 of 24	Part No. CON-SNT-FLSA1LHX SNTC-8X5XNBD ASR1000-HX Built-In 10GE 2-port License	N/A	EA	635.84 USD	2 EA	1,271.68 USD
5 of 24	Part No. FLSA1C1-1HXIPS8G Crypto throughput License for ASR1001-HX 8G - For Cisco ONE	N/A	EA	2,250.00 USD	2 EA	4,500.00 USD
6 of 24	Part No. CON-SNT-FLSA1C1H SNTC-8X5XNBD Crypto throughput License for ASR1001-HX	N/A	EA	227.46 USD	2 EA	454.92 USD
7 of 24	Part No. ASR1K-INTERNET ASR1K-Int Edge/Peering incl. BGP/NAT/ZBFW - tracking only	N/A	EA	0.00 USD	2 EA	0.00 USD
8 of 24	Part No. SFP-10G-SR 10GBASE-SR SFP Module	N/A	EA	447.75 USD	12 EA	5,373.00 USD
9 of 24	Part No. SFP-10G-LR 10GBASE-LR SFP Module	N/A	EA	1,797.75 USD	4 EA	7,191.00 USD
10 of 24	Part No. M-ASR1001HX-16GB Cisco ASR1001-HX 16GB DRAM	N/A	EA	4,950.00 USD	2 EA	9,900.00 USD
11 of 24	Part no. CON-SNT-MASRX16B SNTC-8X5XNBD Cisco ASR1001-HX 16G	N/A	EA	499.49 USD	2 EA	998.98 USD
12 of 24	Part no. ASR1001HX-IPSECHW Cisco ASR1001-HX Crypto Module with no default throughput	N/A	EA	2,250.00 USD	2 EA	4,500.00 USD
13 of 24		N/A	EA		2 EA	

	Part No. CON-SNT-ASRIPSHW SNTC-8X5XNBD Cisco ASR1001-HX Crypto Module with no d			227.46 USD		454.92 USD
14 of 24	Part No. C1F1PASR1K9 Cisco ONE Foundation Perpetual Suite AES IPsec FW AVC Prime	N/A	EA	11,925.00 USD	2 EA	23,850.00 USD
15 of 24	Part No. CON-ECMU-CFPASR11 SWSS UPGRADES C1 FND Perp Suite AES IPsec FW AVCPPrime	N/A	EA	1,720.69 USD	2 EA	3,441.38 USD
16 of 24	Part No. C1F1RASR1S Cisco ONE Fnd ASR1K License: AES, AVC, IPSEC, FW RTU	N/A	EA	0.00 USD	2 EA	0.00 USD
17 of 24	Part No. C1-PI-LFAS-ASR1K9 Cisco ONE PI Device License for LF & AS for ASR 1000	N/A	EA	0.00 USD	2 EA	0.00 USD
18 of 24	Part No. C1F1VASR1-02 Tracker PID v02 Fnd Perpetual ASR1 - no delivery	N/A	EA	0.00 USD	2 EA	0.00 USD
19 of 24	Part No. SASR1KHXX9-168 UNIVERSAL	N/A	EA	0.00 USD	2 EA	0.00 USD
20 of 24	Part No. CON-SNT-SASR1KHx SNTC-8X5XNBD UNIVERSAL	N/A	EA	0.00 USD	2 EA	0.00 USD
21 of 24	Part no. ASR1KX-DC-950W-R Cisco ASR1000-X 950W DC Power Supply, Reverse Air	N/A	EA	0.00 USD	4 EA	0.00 USD
22 of 24	Part No. FPR4K-PWR-AC-1100= Firepower 4000 Series 1100W AC Power Supply	N/A	EA	1,797.75 USD	2 EA	3,595.50 USD
23 of 24	Part No. UCS-SD-64G-S= 64GB SD Card for UCS Servers	N/A	EA	163.80 USD	8 EA	1,310.40 USD
24 of 24	Part No. UCS-HD600G15K12G= 600GB 12G SAS 15K RPM SFF HDD	N/A	EA	1,048.05 USD	10 EA	10,480.50 USD
Total				192,607.50 USD		

Billing Information	Billing Address
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.	Texas A&M University-Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000

Invoice must include the PO/Reference number shown above.

United States