



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.
Oct 16, 2018	AB0401399	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 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	
Quote number		Education City	
		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Nov 29, 2018
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference Quote #NTD/MK/AS/TAMU/1709/v01 MTC-ICT-NWT-MGT-FRM-02	
		PAYMENT TERMS - 100% net 30	
		Shipping Terms - DDP	
		SEE ATTACHED TERMS AND CONDITIONS	

PAYMENT WILL BE MADE IN QAR Please invoice in Qatari Riyals not greater than Qar. 154,200.82

Attachments for supplier

Terms & Condition...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	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 3	Catalyst 6800 32 Port 10GE with integrated dual DFC4 Product #C6800-32P 10G=	24	EA	15,750.00 USD	2 EA	31,500.00 USD
	Contract Number - Line C8700015					
2 of 3	10GBASE-LRM SFP Module Product #SFP-10G-LRM	25	EA	447.80 USD	16 EA	7,164.80 USD
	Contract Number - Line C8700015					
3 of 3	10GBASE-SR SFP Module SFP-10G-SR	N/A	EA	447.75 USD	8 EA	3,582.00 USD
	Contract Number - Line <i>no value</i>					
Total						42,246.80 USD

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

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

United States