



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 31, 2018	AB0405336	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	Q-SOFT	Delivery Address	
Address	PO BOX 9931 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
Phone	+974 4499 1555	Joe David Lewis - Information Technology	
FOB / FREIGHT	Destination	Texas A&M University at Qatar	
Pre-Pay & Add	No	c/o Qatar Foundation	
Payment Terms	0, Net 30	PO Box 23874	
Contract Number - Header	<i>no value</i>	Education City	
Contract Number - Line	<i>no value</i>	Doha, XX 0	
Quote number		Qatar	
		Delivery Information	
		Required Delivery Date	Jan 4, 2019
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Cabling Work for WiFi at Ground and 3rd Floor, Texas A&M University at Qatar as per the attached detailed specifications.	
Attachments for supplier			
Detailed Specific...			
PO Clauses			
Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be 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 10	Cat 6 Cable Plenum, Blue Jacket, as per detailed specifications	N/A		2.33 USD	10,360	24,138.80 USD
2 of 10	Single Faceplate, per detailed specifications	N/A		3.29 USD	172	565.88 USD
3 of 10	Cat 6 Angled Blue Module, per detailed specifications	N/A		6.58 USD	172	1,131.76 USD
4 of 10	24 Port Patch Panel Cat 6 with Blue modules, per detailed specifications	N/A		205.48 USD	8	1,643.84 USD
5 of 10	Wire Manager 1 U, per detailed specifications	N/A		26.03 USD	8	208.24 USD
6 of 10	Cat 6 Patch cords, 2 meters, Blue, per detailed specifications	N/A		7.12 USD	172	1,224.64 USD
7 of 10	Cat 6 Patch cords, 3 meters, Blue, per detailed specifications	na		7.40 USD	172	1,272.80 USD
8 of 10	Supply & Installation of GI Conduits & Boxes, per detailed specifications	N/A		14,162.19 USD	1	14,162.19 USD
9 of 10	Installation of Cat 6 Cable, Termination of Outlets, Patch Panels, Testing & Labelling, per detailed specifications	N/A		14,180.82 USD	1	14,180.82 USD
10 of 10	Shipping incoterm offered - DPP	NA	LO	0.00 USD	1 LO	0.00 USD
Total						58,528.97 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.

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

Invoice must include the PO/Reference number shown above.

United States