

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 N						
Nov 2, 2018	AB0405890	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 TRADIN	IG CO. WLL	Delivery Address	
Address	RAMADA JUNCTI PO 76 DOHA, QA	ION	TAMUS Member: Joe David Lewis - Infor Technology	02-Texas A&M University (02) mation
FOB / FREIGHT Pre-Pay & Add Payment Terms Contract Number - Header Contract Number - Line Quote number	Destination No 0, Net 30 C8700015 no value		Texas A&M University Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar Delivery Information Required Delivery Date	
			Ship Via	Best Carrier-Best Way
		Notes	s to Supplier	
Shipping Instructions Note to Supplier Attachments for supplier			erence TAMU Master Order (D/MK/TAMU/Act/AS/0210/	C8700015 and Mannai Trading Co. WLL Quote WCL/v01
Updated Mannai Tr PO Clauses				
Header 001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges Accepted			

TAMU Terms & Conditions

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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 18	Part. AIR-AP1800S-E-K9 Cisco Aironet 1800S Series Network Sensor	N/A	EA	45.00 USD	3 EA	135.00 USD
2 of 18	Past No. AIR-DNA-EP Aironet DNA Endpoint Term Licenses	N/A	EA	0.00 USD	3 EA	0.00 USD
3 of 18	Part no. AIR-DNA-EP-3Y Aironet DNA Device Endpoint 3 Year Term License	N/A	EA	94.50 USD	3 EA	283.50 USD
4 of 18	Part No. SW1800S-SENSOR-K9 Cisco 1800S Active Sensor Software Image	N/A	EA	0.00 USD	3 EA	0.00 USD
5 of 18	Part No. AIR-MOD-SPOE AP1800 Power over Ethernet with 1G Ethernet module	N/A	EA	45.00 USD	3 EA	135.00 USD
6 of 18	Part No. AIR-AP-BRACKET-NS AP1800 Series Mounting Bracket	N/A	EA	4.50 USD	3 EA	13.50 USD
7 of 18	Part No. CON-SNT-AIRA18EK SNTC-8X5XNBD Cisco Aironet 1800S Series Network Sensor	N/A	EA	7.8658 USD	3 EA	23.60 USD
8 of 18	Part No. C1-AIR-K9 Cisco ONE Access - Wireless	N/A	EA	0.00 USD	1 EA	0.00 USD
9 of 18	Part No. CON-ECMU-C1AIRK SWSS UPGRADES Cisco ONE - Wireless	N/A	EA	0.00 USD	1 EA	0.00 USD
10 of 18	Part No. C1-MSE-PAK Cisco ONE MSE License PAK	N/A	EA	0.00 USD	1 EA	0.00 USD
11 of 18	Part No. C1FPAIRK9 Cisco ONE Foundation Perpetual - Wireless	N/A	EA	157.50 USD	100 EA	15,750.00 USD
12 of 18	Part No. CON-ECMU-C1FPAIR SWSS UPGRADES C1 Foundation Perpetual - Wireless	N/A	EA	34.7415 USD	100 EA	3,474.15 USD
13 of 18		N/A	EA		100 EA	0.00 USD

	Total 19,81				4.75 USD	
18 of 18	Part No. C1F1VAIR-04 Tracker PID v04 Fnd Perpetual AIR - no delivery	N/A	EA	USD	1 EA	0.00 USL
18 of 18	Dart No. C1E1)/AID.04 Tracker DID.v04 End Demotival AID. and	N/A	EA	0.00	1 EA	0.00 USE
17 of 18	Part No. C1-MSE-LS-1 Cisco ONE CMX OnPrem Base (Location + Connect) - 1AP license	N/A	EA	0.00 USD	100 EA	0.00 USE
	25 EndPoint Base Lic			USD		
16 of 18	Part No. C1-ISE-BASE-AP Cisco ONE Identity Services Engine	N/A	EA	0.00	100 EA	0.00 USD
	& AS for WLAN	-		USD		
15 of 18	Part No. C1-PI-LFAS-AP-K9 Cisco ONE PI Device License for LF	N/A	EA	0.00	100 EA	0.00 USE
	License PAK (any WLC)			USD		
14 of 18	Part No. C1-WLC-PAK Cisco ONE Wireless LAN Controller AP	N/A	EA	0.00	1 EA	0.00 USE
				03D		
	Part No. C1-WLC-1 Cisco ONE Wireless LAN Controller AP License (any WLC)			0.00 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. Invoice must include the PO/Reference number shown above.	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