

## **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.

	<b>Purchase Order</b>					
Purchase Order Date PO/Reference No. Revision No.						
Dec 19, 2018	AB0416476	0				
Contact instructions for que	stions regarding this Purcha	se Order:				
If Buyer Contact information i	s listed below, please contact	the Buyer.				
If not, please contact the Cust	omer.					
Buyer Contact:						
Buyer	Buyer Email	<b>Buyer Phone Number</b>				
paw - Winkler, Patty	paw - Winkler, Patty p-winkler@tamu.edu 979.845.45					
Customer Contact:						
Name:	TAMU ORDERING DEPT 02-QENG					
Email:	purchasing@gatar.tamu.edu					

+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/

Phone:

Supp	plier Information	<b>Delivery Information</b>		
Supplier Name	ADVANCED BUSINESS COMPUTING	Delivery Address		
Address	PO BOX 15926 DOHA, OA	TAMUS Member: Thomas Mather (IT)	02-Texas A&M University (02)	
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	no value	Education City		
Contract Number - Line no value		Doha, XX 0 Oatar		
Quote number		Delivery Information		
		Ship Via	Best Carrier-Best Way	

Notes to Supplier				
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.	
	113	FOB-DEST/FRT- PP&ALLOW	FOB Destination, Freight Prepaid and Allowed	
	114	FOB-DEST/FRT- PP&ADD	FOB Destination, Freight Prepaid and Added	

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Shipping - indicate incoterm offered - DAP, DPP, EXW and provide estimated cost.			0.00 USD	1	0.00 USD
		'				

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				Total	23,0	14.50 USD
	Required Delivery Date Jan 26, 2019					
6 of 6	APC Basic Rack PDU Zero U - (rack mountable) - AC 230 V - 24 Output Connector(s) - 0 U	n/a	EA	835.00 USD	2 EA	1,670.00 USD
	Required Delivery Date Jan 26, 2019	ı				
5 of 6	Dell NetShelter SX 42U 600mm x 1070mm Deep Enclosure with Sides Black	n/a	EA	2,870.00 USD	2 EA	5,740.00 USD
	Required Delivery Date Jan 26, 2019	I				
4 of 6	6G SAS Cable, MINI to HD, 2M, Customer Kit.	MKWR2BT/A	EA	68.50 USD	3 EA	205.50 USD
	Required Delivery Date Jan 26, 2019					
3 of 6	Kit - Tape Drive- DR BAY, SAS, LTO7, TL2K/4K.	MKWU2BT/A	EA	5,074.00 USD	3 EA	15,222.00 USD
	Required Delivery Date Jan 26, 2019					
2 of 6	SAS 12Gbps HBA External Controller, Low Profile, CusKit.	MKJ02AB/A	EA	177.00 USD	1 EA	177.00 USD
	Required Delivery Date Jan 26, 2019	1				

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

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