



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.

| Purchase Order | | |
|---|----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jan 29, 2019 | AB0423773 | 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 | QATAR COMPUTER SERVICES | Delivery Address | |
| Address | PO BOX 5711 DOHA, Qatar 5711 QA | TAMUS Member: 02-Texas A&M University (02) | |
| Phone | +974 4419 1113 | Hans Schloegl - 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 | Feb 1, 2019 |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Renewal 1 of 4 Year Option
(AB0341346)

Computer Support Services for technicians within four (4) different areas to be provided to Texas A&M University at Qatar (TAMUQ) IT Department for the period of February 1, 2019 through January 31, 2020 as per the attached detailed specifications.

PAYMENT TERMS - 100% net 30

SEE ATTACHED TERMS AND CONDITIONS

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. |
| | 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 2 | IT Outsourced Staff, 02/01/2019 through 12/30/2019 as per agreed monthly rate Qar. 85,319.52 per month for 7 IT personnel | NA | MON | 23,375.21 USD | 11 MON | 257,127.31 USD |
| 2 of 2 | IT Outsourced Staff, 01/01/2020 through 01/31/2020 as per agreed monthly rate Qar. 85,319.52 per month for 7 IT personnel | NA | MON | 23,375.21 USD | 1 MON | 23,375.21 USD |
| Total | | | | | | 280,502.52 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