

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
11/16/2016

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700033

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

Vendor:

T0000314740
MADAEEN AL DOHA TRADING &
CONTRACTING
CONFERENCE STREET 61
AL JAZEERA TOWER 25TH FL
DOHA
QATAR

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<p>USER REF: 000000-MC</p> <p>*****</p> <p>UPON AWARD, SERVICES WILL BE FOR THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</p> <p>*****</p> <p>PAYMENT TERMS: MONTHLY BASIS - 100% NET 30 30 UPON RECEIPT OF GOODS/SERVICE OR INVOICE WHICHEVER IS LATER</p>				
1	<p>Facility Management Services</p> <p>Two man team for 66 working days within the 90 natural days as per the following:</p> <p>DUTIES & RESPONSIBILITIES:</p> <ul style="list-style-type: none"> - Complete the update to the warden program - Provide emergency drill scenarios for a two year period - Develop and document the guard training program - Develop table top scenarios for the crisis management team for a two year period to be run by TAMUQ's Office of Building Operations & HSSE - Develop plan to turn off electricity, water etc. in case of emergency - Drill 080 employees on items in facilities (where are shut off valves, drains, etc.) - Assist with the risk register - Develop process for Send Word Now to be able to be used for emergency messaging - Continue writing the weekly security briefings - Responsibilities include risk management assessments, as well as ensuring compliance 	66	EA	700.000	46,200.00
PAW					

FOB: NOT SPECIFIED

Terms:

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Patty Winkler
Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

N 30

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	with local guidelines regarding emergency and security - The security control room procedures are always kept up to date and tested as required VENDOR REF: LUCIA VALLS BLAZQUEZ				
				TOTAL	46,200.00
PAW					

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