



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.
Apr 30, 2019	AB0446704	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 TRADING CO WLL	Delivery Address	
Address	RAMADA JUNCTION PO 76 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	(02) Joe David Lewis - Information Technology	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C8700015	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way
Notes to Supplier			
Shipping Instructions			
Note to Supplier		Reference TAMU Master Order C8700015 and Mannai Trading Co. WLL Quote #NTD/O-66758/WSN MTC-ICT-NWT-MGT-AM-02	
Attachments for supplier			
Quote			
PO Clauses			
Header	001	No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted. Charges 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 27	Part No. C6807-XL-S6T-BUN Chassis + Fan Tray + Sup6T + 2x Power Supply; IP Services ONLY	N/A	EA	17,100.00 USD	2 EA	34,200.00 USD
2 of 27	Part No. CON-PSRT-C6807XMD PRTNR SS 8X5XNBD Chassis + Fan Tray + Supply IP service only - 1 year support	N/A	EA	1,656.2548 USD	2 EA	3,312.51 USD
3 of 27	Part No. C6800-CAMPUS-CORE Catalyst 6800 Campus Core Deployment; For Tracking Only	N/A	EA	0.00 USD	2 EA	0.00 USD
4 of 27	Part no. C6807-XL-FAN Catalyst 6807-XL Chassis Fan Tray	N/A	EA	0.00 USD	2 EA	0.00 USD
5 of 27	Part No. C6800-XL-CVR Catalyst 6807-XL line card slot cover	N/A	EA	0.00 USD	12 EA	0.00 USD
6 of 27	Part No. C6800-PS-CVR 441,261.69	N/A	EA	0.00 USD	4 EA	0.00 USD
7 of 27	Part No. C6800-DNA-OPTOUT DNA SUBSCRIPTION OPTOUT	N/A	EA	0.00 USD	2 EA	0.00 USD
8 of 27	Part No. C6800-SUP6T Catalyst 6800 Sup6T (440G/slot) with 8x10GE, 2x40GE	N/A	EA	0.00 USD	2 EA	0.00 USD
9 of 27	Part No. SP6TISK9Z-15501SY CAT6800-VS-S6T IOS IP SERV FULL ENCRYPT	N/A	EA	0.00 USD	2 EA	0.00 USD
10 of 27	Part No. C6800-XL-3KW-AC Catalyst 6807-XL 3000W Power Supply	N/A	EA	0.00 USD	4 EA	0.00 USD
11 of 27	Part No. CAB-C19-CBN Cabinet Jumper Power Cord, 250 VAC 16A, C20-C19 Connectors	N/A	EA	0.00 USD	4 EA	0.00 USD
12 of 27	Part No. N9K-C9336C-FX2 Nexus 9300 Series, 36p 40/100G QSFP28	N/A	EA	14,625.00 USD	2 EA	29,250.00 USD
13 of 27	Part No. CON-SNT-N9336FX2 SNTC-8X5XNBD Nexus 9300 Series, 36p 40/100G QSFP28 - 1 Year Support	N/A	EA	643.7013 USD	2 EA	1,287.40 USD
14 of 27		N/A	EA	0.00 USD	2 EA	0.00 USD

	Part No. NXOS-9.2.3 Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.2.3					
15 of 27	Part No. N3K-C3064-ACC-KIT Nexus 3K/9K Fixed Accessory Kit	N/A	EA	0.00 USD	2 EA	0.00 USD
16 of 27	Part No. NXA-FAN-65CFM-PE Nexus Fan, 65CFM, port side exhaust airflow	N/A	EA	0.00 USD	6 EA	0.00 USD
17 of 27	Part No. NXA-PAC-1100W-PE2 441,261.69	N/A	EA	0.00 USD	4 EA	0.00 USD
18 of 27	Part No. CAB-C13-C14-AC Power cord, C13 to C14 (recessed receptacle), 10A	N/A	EA	0.00 USD	4 EA	0.00 USD
19 of 27	Part No. NXOS-ES-XF NX-OS Essentials license for Nexus 9300 (10G+) Platforms	N/A	EA	4,950.00 USD	2 EA	9,900.00 USD
20 of 27	Part No. CON-ECMU-N9SWESXF SWSS UPGRADES NX-OS Essentials license for Nexus 9300 - 1 Year Support	N/A	EA	330.3726 USD	2 EA	660.75 USD
21 of 27	Part No. N9K-C93180YC-EX Nexus 9300 with 48p 10/25G SFP+ and 6p 100G QSFP28	N/A	EA	10,125.00 USD	4 EA	40,500.00 USD
22 of 27	Part No. CON-SNT-93180YCX SNTC-8X5XNBD Nexus 9300 with 48p - 1 Year Support	N/A	EA	445.74 USD	4 EA	1,782.96 USD
23 of 27	Part No. NXOS-9.2.3 Nexus 9500, 9300, 3000 Base NX-OS Software Rel 9.2.3	N/A	EA	0.00 USD	4 EA	0.00 USD
24 of 27	Part No. N3K-C3064-ACC-KIT Nexus 3K/9K Fixed Accessory Kit	N/A	EA	0.00 USD	4 EA	0.00 USD
25 of 27	Part No. NXA-FAN-30CFM-F Nexus 2K/3K/9K Single Fan, port side exhaust airflow	N/A	EA	0.00 USD	16 EA	0.00 USD
26 of 27	Part No. NXA-PAC-650W-PE 441,261.69	N/A	EA	0.00 USD	8 EA	0.00 USD
27 of 27	Part No. CAB-C13-C14-AC Power cord, C13 to C14 (recessed receptacle), 10A	N/A	EA	0.00 USD	8 EA	0.00 USD
Total				120,893.62 USD		

Billing Information	Billing Address
<p>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.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>