



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.
May 16, 2019	AB0450854	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
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
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	HYLAND SWITZERLAND SARL	Delivery Address	
Address	LES VERNETS 2 ADMIN BLDG NO 2 FLOOR - GROUND FLOOR 2035 CORCELLES NE, BE 2035 CH	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 440-788-5000	(02) Lovai Shipchandler - IT	
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	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

As Per Attached Detailed Specifications

For Dates: 08/01/2019 - 07/31/2020

Quote LE11-000440_Q

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 19	PEC-PER-0189-NSUM-M Business Insight Server Bundle-NSUM (Maintenance)	N/A		1.20 USD	1	1.20 USD
	Required Delivery Date Jul 31, 2019					
2 of 19	PEC-PER-0233-NSUM-M Retention Policy Manager-NSUM (Maintenance)	N/A		6,505.55 USD	1	6,505.55 USD
	Required Delivery Date Jul 31, 2019					
3 of 19	PEC-PER-0118-SWAD-M Test-CaptureNow ISIS I (Maintenance)	N/A		24.10 USD	1	24.10 USD
	Required Delivery Date Jul 31, 2019					
4 of 19	PEC-PER-0143-SWAD-M Test-WebNow (Maintenance)	N/A		57.83 USD	1	57.83 USD
	Required Delivery Date Jul 31, 2019					
5 of 19	PEC-PER-0112-SWIN-M Test-ImageNow Client Concurrent License (Maintenance)	N/A		60.24 USD	1	60.24 USD
	Required Delivery Date Jul 31, 2019					
6 of 19	PEC-PER-0131-SWIN-M Test-ImageNow iScript (Maintenance)	N/A		72.28 USD	1	72.28 USD
	Required Delivery Date Jul 31, 2019					
7 of 19	PEC-PER-0575-0001-M CaptureNow ISIS I-0001 (Maintenance)	N/A		98.02 USD	3	294.06 USD
	Required Delivery Date Jul 31, 2019					
8 of 19	PEC-PER-0575-0005-M CaptureNow ISIS I-0005 (Maintenance)	N/A		490.12 USD	1	490.12 USD
	Required Delivery Date Jul 31, 2019					
9 of 19	PEC-PER-0129-SWIN-M Test-Interact for MS SharePoint Web Part (Maintenance)	N/A		120.47 USD	1	120.47 USD
	Required Delivery Date Jul 31, 2019					
10 of 19	PEC-PER-0132-SWIN-M Test-ImageNow Message Agent (Maintenance)	N/A		240.95 USD	1	240.95 USD
	Required Delivery Date Jul 31, 2019					

11 of 19	PEC-PER-0062-0001-M CaptureNow Adrenaline-0001 (Maintenance)	N/A		371.03 USD	4	1,484.12 USD
	Required Delivery Date Jul 31, 2019					
12 of 19	PEC-PER-0109-0001-M Retention Policy Mgr Addl Admin (Maintenance)	N/A		481.89 USD	1	481.89 USD
	Required Delivery Date Jul 31, 2019					
13 of 19	PEC-PER-0046-0010-M Perceptive Content Concurrent License-0010 (Maintenance)	N/A		5,956.26 USD	2	11,912.52 USD
	Required Delivery Date Jul 31, 2019					
14 of 19	PEC-PER-0061-0010-M WebNow-0010 (Maintenance)	N/A		5,956.26 USD	2	11,912.52 USD
	Required Delivery Date Jul 31, 2019					
15 of 19	PEC-PER-0327-NSUM-M ImageNow Enterprise Server Legacy-NSUM (Maintenance)	N/A		722.84 USD	1	722.84 USD
	Required Delivery Date Jul 31, 2019					
16 of 19	PEC-PER-0100-0001-M Perceptive iScript (Maintenance)	N/A		744.53 USD	1	744.53 USD
	Required Delivery Date Jul 31, 2019					
17 of 19	PEC-PER-0171-NSUM-M Perceptive Content Server-NSUM (Maintenance)	N/A		1,240.87 USD	1	1,240.87 USD
	Required Delivery Date Jul 31, 2019					
18 of 19	PEC-PER-0189-NSUM-M Business Insight Server Bundle-NSUM (Maintenance)	N/A		1,613.14 USD	1	1,613.14 USD
	Required Delivery Date Jul 31, 2019					
19 of 19	PEC-PER-0115-SWAD-M Test-CaptureNow Adrenaline (Maintenance)	N/A		24.10 USD	1	24.10 USD
	Required Delivery Date Jul 31, 2019					
Total						38,003.33 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

