

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:
12/05/2016

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700040

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:

T0000262740
INTELLIGENT DATA SYSTEMS WLL
BLDG 75 ST250 D RING RD
PO BOX 22421
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
	USER REF: 000000-MC				
	DEPARTMENT CONTACT: THOMAS MATHER *****				
	PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU				
	PAYMENT TERMS NET 30DAYS				
1	3DL4002 POWER EDGE M1000E 1Yr ProSupport Plus and Next Business Day On Service Coverage Period 12.22.16 to 21.12.17	1	LOT	1,020.000	1,020.00
2	DQLP9X1 POWER EDGE M1000E 1Yr ProSupport Plus and Next Business Day On Service Coverage Period 15.13.17 to 14.03.18	1	LOT	1,020.000	1,020.00
3	19L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period 12.22.16 to 21.12.17	1	LOT	1,020.000	1,020.00
4	1BT58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
5	28T58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
6	2CT58X1 POWEREDGE M620	1	LOT	1,020.000	1,020.00
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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.

12/15/2016

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

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
12/05/2016

Page: 02

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700040

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:

T0000262740
INTELLIGENT DATA SYSTEMS WLL
BLDG 75 ST250 D RING RD
PO BOX 22421
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
7	1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18 37T58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
8	4BL4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
9	59L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
10	68L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
11	79T58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
12	8BT58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
13	99L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On	1	LOT	1,020.000	1,020.00
PAW					

FOB: NOT SPECIFIED

Terms:

Texas A&M University cannot accept collect freight shipments.

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

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.

This Order is not valid unless signed by the Purchasing Agent.
12/15/2016

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

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

Order Date:
12/05/2016

PURCHASE ORDER

Page: 03

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700040

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:

T0000262740
INTELLIGENT DATA SYSTEMS WLL
BLDG 75 ST250 D RING RD
PO BOX 22421
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
	Service Coverage Period - 12.22.16 to 12.21.17				
14	99T58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 13.14.18	1	LOT	1,020.000	1,020.00
15	C9L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
16	D8L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
17	F8T58X1 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 03.15.17 to 03.14.18	1	LOT	1,020.000	1,020.00
18	H9L4002 POWEREDGE M620 1Yr ProSupport Plus and Next Business Day On Service Coverage Period - 12.22.16 to 12.21.17	1	LOT	1,020.000	1,020.00
				TOTAL	18,360.00
	VENDOR REF: FIRUS EL ZAKNOUN				
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

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.
12/15/2016

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.

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