



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.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Aug 20, 2019 | AB0474630 | 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) (02) Moh. Yousef Ismail - IT Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar | |
| FOB / FREIGHT | Destination | Delivery Information | |
| Pre-Pay & Add | No | Ship Via | |
| Payment Terms | 0, Net 30 | Best Carrier-Best Way | |
| Contract Number - Header | <i>no value</i> | | |
| Contract Number - Line | <i>no value</i> | | |
| Quote number | | | |

Notes to Supplier

Shipping Instructions

Note to Supplier

Furnish and Installation - Ceiling Mounted Document Camera in Four (4) Computer Labs as per the attached Detailed Specifications.

Payment Terms: Net 30
 Delivery Terms: 6 to 8 Weeks
 Shipping Terms: DDP

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 3 | Doc CAM 20 HDBT or equivalent High Definition recessed in-ceiling document camera system with 20X optical zoom camera and HDBT connection, per detailed specifications - 47,372.71 QAR | N/A | EA | 3,244.71 USD | 4 EA | 12,978.84 USD |
| | Required Delivery Date Nov 1, 2019 | | | | | |
| 2 of 3 | One LINK HDMI Receiver or equivalent for Vaddio HD BaseT Cameras, per detailed specifications - 22,655.76 QAR | N/A | EA | 1,954.67 USD | 4 EA | 7,818.68 USD |
| | Required Delivery Date Nov 1, 2019 | | | | | |
| 3 of 3 | Installation and Commissioning per detailed specifications - 15,388.23 QAR | N/A | LO | 2,604.35 USD | 1 LO | 2,604.35 USD |
| | Required Delivery Date Nov 1, 2019 | | | | | |
| Total | | | | | | 23,401.87 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> |