



## 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.
<b>Sep 20, 2019</b>	<b>AB0483467</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
paw - Winkler, Patty	p-winkler@tamu.edu	979.845.4556
<b>Customer Contact:</b>		
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	SUMMIT 7 SYSTEMS INC	<b>Delivery Address</b>	
Address	71 TOWN CENTER DR NW HUNTSVILLE, AL 35806 US	TAMUS Member: 02-Texas A&M University (02)	
Phone	+1 256-585-6868	(02) Lovai Shipchandler - IT	
FOB / FREIGHT	Destination	Texas A&M University at	
Pre-Pay & Add	No	Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	<i>no value</i>	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

### Notes to Supplier

#### Shipping Instructions

Note to Supplier SharePoint on Premises Migration as per the attached Fully Executed Contract.

Attachments for supplier

Summit 7 Fully Ex...

#### 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 &amp; 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 7	SharePoint Online Content Migration (Labor) - Architect	N/A	EA	225.00 USD	55 EA	12,375.00 USD
2 of 7	SharePoint Online Content Migration (Labor) - Project Manager	N/A	EA	157.50 USD	40 EA	6,300.00 USD
3 of 7	SharePoint Online Content Migration (Labor) - Senior Administrator	N/A	EA	202.50 USD	400 EA	81,000.00 USD
4 of 7	SharePoint Online Content Migration (Labor) - Senior Developer	N/A	EA	202.50 USD	12 EA	2,430.00 USD
5 of 7	ShareGate Migration Tool - Subscription 12 Months	N/A	EA	3,995.00 USD	1 EA	3,995.00 USD
6 of 7	Travel Allowance (estimated to include airfare lodging, rental car, meals and incidentals for eight (8) days)	N/A	LO	5,000.00 USD	1 LO	5,000.00 USD
7 of 7	Travel Time - Flight time is billed at 50% of consultants rate. Round trip flight is estimated at 48 hours	NA	EA	112.50 USD	48 EA	5,400.00 USD
Total						<b>116,500.00 USD</b>

## 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](mailto: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](mailto:invoices@tamu.edu)  
 750 Agronomy Road - Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States