



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.
Nov 4, 2019	AB0495926	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	TECHNO Q	Delivery Address	
Address	PO BOX 18860 DOHA, QA	TAMUS Member: 02-Texas A&M University (02)	
FOB / FREIGHT	Destination	(02) Justin Harbor - IT	
Pre-Pay & Add	No	Texas A&M University at 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	SQ-2019-01594	Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	
		Ship Via	
		Best Carrier-Best Way	

Notes to Supplier			
Shipping Instructions			
Note to Supplier		One Year Polycom Premier Support Service - Service Dates: November 1, 2019 - October 31, 2020 As Per the Attached Detailed Specifications	
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	Service Dates: 11.1.19 - 10.31.20. Premier Support Service - HDX 8000 HD - 821430418F85CG - 821430418FEFCG - 821430418F7CCG I8212120EE8E7PG - 8213150F9936CG - 821430418FD2CG - 821430418F87CG - 821430418FE2CG As Per Attached Detailed Specifications.	N/A	EA	1,823.29 USD	7 EA	12,763.03 USD

2 of 3	Service Dates: 11.1.19 - 10.31.20. Premium Support Service - Real Presence Group 500 -821530442870CV - 8215304429EBCV - 8215304429E2CV - 821530442BD1CV - 821530442BD4CV As Per Attached Detailed Specifications.	N/A	EA	1,145.21 USD	6 EA	6,871.26 USD
3 of 3	Service Dates: 11.1.19 - 10.30.20. Premier Support Service Real Presence Group 500 - 821632461BC6CV As Per Attached Detailed Specifications.	N/A	EA	1,312.33 USD	1 EA	1,312.33 USD
Total					20,946.62 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>