



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.
Dec 6, 2019	AB0503943	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)	
FOB / FREIGHT	Destination	(02) Joe David Lewis - Information Technology	
Pre-Pay & Add	No	Texas A&M University at Qatar	
Payment Terms	0, Net 30	c/o Qatar Foundation	
Contract Number - Header	C8700015	PO Box 23874	
Contract Number - Line	<i>no value</i>	Education City	
Quote number		Doha, XX 0	
		Qatar	
		Delivery Information	
		Required Delivery Date	Dec 1, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Reference TAMU Master Order C8700015 and Mannai Trading Co, WLL
Proposal Ref. #NTD/WSN/MTC-ICT-NWT-RK-02

PAYMENT TERMS - 100% net 30
Shipping Terms - DDP

SEE ATTACHED TERMS AND CONDITIONS

PAYMENT WILL BE MADE IN QAR Please invoice in Qatari Riyals

*PLEASE EXPEDITE THIS ORDER*REQUIRED DELIVERY DATE: ON OR BEFORE
DECEMBER
31, 2019.

TAMUQ WILL BE CLOSED FROM DEC 18 to 26, 2019. THE UNIVERSITY WILL
REOPEN ON
DEC 29, 2019.

Attachments for supplier

Mannai Trading Co...

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 40	Part No. A-SPK-EDU - Collaboration Flex Plan for Education	N/A	EA	0.00 USD	1 EA	0.00 USD
2 of 40	Part No. A-SPK-EDUEC-CM-M Cloud Meetings (QAR 84,096.00)	N/A	EA	57.60 USD	400 EA	23,040.00 USD
3 of 40	Part No. SVS-SPK-SUPT-BAS - Basic Support for Cisco Spark	N/A	EA	0.00 USD	1 EA	0.00 USD
4 of 40	Part No. A-SPK-EMP-RMSTG-X - Included file storage (1)	N/A	EA	0.00 USD	14,600 EA	0.00 USD
5 of 40	Part no. A-SPK-VOIP Included VoIP (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
6 of 40	Part No. A-SPK-EMP-WXSTG-X Included Cisco WebEx Storage	N/A	EA	0.00 USD	50 EA	0.00 USD
7 of 40	Part No. A-SPK-ND-SR-X Cisco Spark Devices upfront purchase registration	N/A	EA	0.00 USD	480 EA	0.00 USD
8 of 40	Part No. A-SPK-M3MCTCECSC Cloud Meetings/Cloud User Message Entitlement	N/A	EA	0.00 USD	1,680 EA	0.00 USD
9 of 40	Part No. A-FLEX-SW-12X-K9 On-Premises & Partner Hosted Calling SW Bundle v12 (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
10 of 40	Part No. A-FLEX-EXP-RMS Expressway Rich Media Session (1)	N/A	EA	0.00 USD	20 EA	0.00 USD

11 of 40	Part No. A-FLEX-EXP-PAK Expressway Product Authorization Key (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
12 of 40	Part No. A-FLEX-P-UCXN-12X Unity Connection v12 License	N/A	EA	0.00 USD	480 EA	0.00 USD
13 of 40	Part No. A-FLEX-TMS-PAK TMS Product Authorization Key (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
14 of 40	Part No. A-FLEX-EXP-DESK Expressway Deskphone Registration (1)	N/A	EA	0.00 USD	480 EA	0.00 USD
15 of 40	Part No. A-FLEX-TMS-API TMS Integration API with Microsoft Exchange (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
16 of 40	Part No. A-FLEX-CME Communications Manager Express (1)	N/A	EA	0.00 USD	40 EA	0.00 USD
17 of 40	Part No. A-FLEX-CUE-IVR Unity Express with Interactive Voice Response (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
18 of 40	Part No. A-FLEX-P-TPRM-12X Telepresence Room v12 License (1)	N/A	EA	0.00 USD	4 EA	0.00 USD
19 of 40	Part No. A-FLEX-EXP-AN Enable Advanced Networking Option (1)	N/A	EA	0.00 USD	2 EA	0.00 USD
20 of 40	Part No. A-FLEX-CUCILYNC CUCILYNC (1)	N/A	EA	0.00 USD	48 EA	0.00 USD
21 of 40	Part No. A-FLEX-TMS-250USR TMS 250 System License (1)	N/A	EA	0.00 USD	2 EA	0.00 USD
22 of 40	Part No. A-FLEX-CUE-VM Unity Express with VoiceMail (1)	N/A	EA	0.00 USD	40 EA	0.00 USD
23 of 40	Part No. FLEX-UCM-PAK UCM Product Authorization Key (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
24 of 40	Part No. A-FLEX-TMS-SN TMS Serial Number (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
25 of 40	Part No. A-FLEX-EXP-TURN 1800 TURN Relay Option (1)	N/A	EA	0.00 USD	2 EA	0.00 USD
26 of 40	Part No. A-FLEX-ER-12X-K9 Emergency Responder SW Bundle v12 (1)	N/A	EA	0.00 USD	1 EA	0.00 USD

27 of 40	Part No. A-FLEX-P-ER-12X Emergency Responder v12 License (1)	N/A	EA	0.00 USD	480 EA	0.00 USD
28 of 40	Part No. A-FLEX-EXP-KEY Expressway Release Key (1)	N/A	EA	0.00 USD	4 EA	0.00 USD
29 of 40	Part No. A-FLEX-JABBER Jabber (1)	N/A	EA	0.00 USD	200 EA	0.00 USD
30 of 40	Part No. A-FLEX-SME-12X Session Manager v12 (1)	N/A	EA	0.00 USD	160 EA	0.00 USD
31 of 40	Part No. A-FLEX-SRST-EP SRST Endpoints (1)	N/A	EA	0.00 USD	1 EA	0.00 USD
32 of 40	Part No. A-FLEX-EXP-ROOM Expressway Room Registration (1)	N/A	EA	0.00 USD	4 EA	0.00 USD
33 of 40	Part No. A-FLEX-P-UCM-12X Unified Communications Manager v12 License (1)	N/A	EA	0.00 USD	480 EA	0.00 USD
34 of 40	Part No. A-FLEX-EXP-SERIES Enable Expressway Series Feature Set (1)	N/A	EA	0.00 USD	4 EA	0.00 USD
35 of 40	Part No. A-FLEX-EXP-E Enable Expressway-E Feature Set (1)	N/A	EA	0.00 USD	2 EA	0.00 USD
36 of 40	Part No. A-FLEX-P-COMMON12X Common Area v12 License (1)	N/A	EA	0.00 USD	80 EA	0.00 USD
37 of 40	Part No. A-FLEX-EXP-GW Enable GW Feature (H323-SIP) (1)	N/A	EA	0.00 USD	4 EA	0.00 USD
38 of 40	Part No. A-FLEX-P-ESS-12X Essential v12 License (1)	N/A	EA	0.00 USD	40 EA	0.00 USD
39 of 40	Part No. A-SPK-EDUEC-PCALL On-Premises Calling (QAR 262,800)	N/A	EA	180.00 USD	400 EA	72,000.00 USD
40 of 40	Professional Service; CCNA Certified for 1 month (QAR 25,000)	N/A	EA	6,849.315 USD	1 EA	6,849.32 USD
Total					101,889.32 USD	

Billing Information	Billing Address
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	Texas A&M University-Accounts Payable ***Do Not Mail Invoices***

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.

Email invoices to invoices@tamu.edu
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States