



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.
Feb 27, 2020	AB0523489	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	VALUELABS VL CONSULTING DWC LLC DBA	Delivery Address	
Address	OFFICE 418 419 420 BLDG A4-4 BUSINESS PARK DUBAI WORLD CENTRAL DUBAI 390667, AE	TAMUS Member: 02-Texas A&M University (02) (02) Lovai Shipchandler - 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	Required Delivery Date Jan 1, 2020	
Payment Terms	0, Net 30	Ship Via Best Carrier-Best Way	
Contract Number - Header	no value		
Contract Number - Line	no value		
Quote number			

Notes to Supplier

Shipping Instructions

Note to Supplier

Onsite Sharepoint Engineer for Texas A&M University at Qatar for the period of April 1, 2020 through March 31, 2021 as per the attached detailed specifications.

Payment Terms: Net 30

Insurance Requirement -

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional

liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Submit copy of COI to Procurement Services prior to April 1, 2020. It shall be the responsibility of the vendor to maintain a current copy of COI with Procurement Services during the term of the agreement and any extensions.

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 2	ONSITE SHAREPOINT ENGINEER for the period of one (1) year, from date of award for normal working hours – Eight (8) hours a day; Sunday through Thursday, per detailed specifications	N/A		6,950.00 USD	12	83,400.00 USD
2 of 2	ONSITE SHAREPOINT ENGINEER, as specified above – overtime and/or holiday, per detailed specifications Texas A&M – Qatar does not typically require service in an overtime or holiday capacity, but we request an hourly rate be provided in case servi	N/A		90.00 USD	1	90.00 USD
Total						83,490.00 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>