

## **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.		
Mar 4, 2020	AB0525307			
Contact instructions for questions regard If Buyer Contact information is listed below	-			
If not, please contact the Customer.				
Buyer Contact:				
Buyer	Buyer Email	<b>Buyer Phone Number</b>		
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				Member: 02-Texas A&M University (02)					
		DOHA, QA		Moh. Yousef Ismail - IT					
FOB / FREIGHT		Destination	Texas A	&M University at Qata	ar				
Pre-Pay & Add		No	c/o Qat	ar Foundation					
Payment Terms		0, Net 30	PO Box						
Contract Number - Header no value  Contract Number - Line no value			Education City Doha, XX 0						
Quote number		Qatar	/ Information						
			- III	Required Delivery Date					
			Ship Via	•	Best Carrie	er-Best Way			
			Notes to Supplie	er					
Shipping Instrue Note to Supplier			Maintonanco Convico	For Digital Signago as	Per the Attached Detailed S	nocifications			
Note to Supplie			Maintenance Service	ror Digital Signage as	s Per the Attached Detailed 5	pecifications			
			Service Dates: Februa	ry 1, 2020 - January 3	1, 2021				
Attachments for	supplier								
Detailed Spec	cific								
PO Clauses									
Header	001	No Collect Freight Charges Neither COD nor "Collect" freight or handling charges will be accepted.  Accepted							
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M Univers & Conditions found online: http://purcha University" from the drop-down menu.						
Line No.	Product Descri	iption		Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 of 1	Connectiv Care	Standard Maintenance For one year a	s per the attached Detailed Specifications	N/A	EA	21,117.81 USD	1 EA	21,117.81 USI	
					Tota	al	21	,117.81 <b>USD</b>	
		Billing Information			Billing Add				

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 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.	Texas A&M University-Accounts Payable  ***Do Not Mail Invoices***  Email invoices to invoices@tamu.edu  750 Agronomy Road - Suite 3101  6000 TAMU  College Station, TX 77843-6000  United States

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