



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. |
| Jun 10, 2020 | AB0541520 | 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 | BIG DATA BIZVIZ LLC | Delivery Address | |
| Address | 1075 EAST AND WEST RD WEST SENECA, NY 14224 US | TAMU Member: | 02-Texas A&M University (02) |
| Phone | +1 993-272-1597 | Srinath Iyengar (02-Executive Office) | |
| FOB / FREIGHT | Destination | Texas A&M University at Qatar | |
| Pre-Pay & Add | No | c/o Qatar Foundation | |
| Payment Terms | 0, Net 30 | PO Box 23874 | |
| Contract Number - Header | <i>no value</i> | Education City | |
| Contract Number - Line | <i>no value</i> | Doha, XX 0 | |
| Quote number | | Qatar | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |
| Notes to Supplier | | | |
| Shipping Instructions | | | |
| Note to Supplier | | Renewal 4 of 4 Year Option (P600138, P700139, AB0368562, AB0462334) Contract Term: July 1, 2020 through December 31, 2021 Master Data Warehouse for Reporting Strategic Projects 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 11 | One time fee for development of new data collection forms for Academic & Engagement modules | n/a | LO | 4,200.00 USD | 1 LO | 4,200.00 USD |
| 2 of 11 | One time fee for development of new dashboards for Academic & Engagement modules | n/a | LO | 4,200.00 USD | 1 LO | 4,200.00 USD |
| 3 of 11 | Hosting & Support 20% of previously installed modules for the six months period July 1, 2020 through December 31, 2020 | n/a | LO | 2,280.00 USD | 1 LO | 2,280.00 USD |
| 4 of 11 | Revisions and enhancements to previously installed modules and scoping and development work for new modules during July 1, 2020 through September 30, 2020 | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |
| 5 of 11 | Revisions and enhancements to previously installed modules and scoping and development work for new modules during October 1, 2020 through December 31, 2020 | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |
| 6 of 11 | Annual Hosting and Support. 20% of previously installed modules (4,560) + 20% of newly added modules (i.e. #1, #2, #4 and #5= 2712) from January 1, 2021 through December 31, 2021 | n/a | EA | 7,272.00 USD | 1 EA | 7,272.00 USD |
| 7 of 11 | Revisions and enhancements to previously installed modules and scoping and development work for new modules during January 1, 2021 through March 31, 2021 | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |
| 8 of 11 | Revisions and enhancements to previously installed modules and scoping and development work for new modules during April 1, 2021 through June 30, 2021 | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |
| 9 of 11 | Revisions and enhancements to previously installed modules and scoping and development work for new modules during July 1, 2021 through September 30, 2021 | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |
| 10 of 11 | | n/a | HR | 43.00 USD | 60 HR | 2,580.00 USD |

| | | | | | | |
|----------|---|-----|-----|---------------|----------------------|---------------|
| | Revisions and enhancements to previously installed modules and scoping and development work for new modules during October 1 2021 through Dec 31 2021 | | | | | |
| 11 of 11 | On site training and scoping | n/a | DAY | 950.00 USD | 1 DAY | 950.00 USD |
| | | | | Total | 34,382.00 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> |