



## 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.
<b>Sep 12, 2022</b>	<b>AB0746423</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
cjt - Toler, Cherise	ctoler@tamu.edu	979.845.5887
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-QENG	
Email:	purchasing@qatar.tamu.edu	
Phone:	+974 4423 0521	

## Order acceptance instructions:

**For Order Acceptance Instructions and other Terms and Conditions applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	INFORMATION & COMMUNICATION TECHNOLOGY WLL	<b>Delivery Address</b>	
Address	D RING RD ZONE 45 ST 250 BLDG 59 AIRPORT AREA NEXT TO DOHA BANK DOHA, Qatar	TAMUS Member: 02-Texas A&M University (02) Thomas Mather (02-Information Technology) Texas A&M University at Qatar c/o Qatar Foundation PO Box 23874 Education City Doha, XX 0 Qatar	
FOB / FREIGHT	Destination	<b>Delivery Information</b>	
Pre-Pay & Add	No	Required Delivery Date	
Payment Terms	0, Net 30	Ship Via	
Contract Number - Header	<i>no value</i>	Best Carrier-Best Way	
Contract Number - Line	<i>no value</i>		
Quote number			

## Notes to Supplier

### Shipping Instructions

Note to Supplier

Maintenance Service Agreement as per attached Detailed Specifications

Term: September 18, 2022 - September 17, 2025

Payment Terms: 100% Net 30; Yearly

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.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.

102

Terms & Conditions -  
TAMU

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/\\_media/tamu-bid-terms1.pdf](http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf)

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 3	Citrix Virtual Apps and Desktops: DaaS -Premium Plus Concurrent Annual from 09.18.2022 to 09.17.2023.	n/a	EA	232.381 USD	200 EA	46,476.20 USD
2 of 3	Citrix Virtual Apps and Desktops: DaaS -Premium Plus Concurrent Annual from 09.18.2023 to 09.17.2024	n/a	EA	232.381 USD	200 EA	46,476.20 USD
3 of 3	Citrix Virtual Apps and Desktops: DaaS -Premium Plus Concurrent Annual from 09.18.2024 to 09.17.2025	n/a	EA	232.381 USD	200 EA	46,476.20 USD
Total						<b>139,428.60 USD</b>

**Billing Information**

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 [vendorhelp@tamu.edu](mailto:vendorhelp@tamu.edu).

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University-Accounts Payable  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [tamu.invoices@edmgroun.com](mailto:tamu.invoices@edmgroun.com)  
 750 Agronomy Rd Suite 3101  
 6000 TAMU  
 College Station, TX 77843-6000  
 United States