

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/10/2017

Page: 01

VENDOR

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700093

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Vendor:

T0000121290
TECHNO Q
P O BOX 18860
DOHA
QATAR

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-MC</p> <p>DEPARTMENT CONTACT: JUSTIN HARBOR ***** SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU</p> <p>SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. ***** SHIPPING TERMS VENDORS:</p> <p>INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVERY THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.</p> <p>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</p> <p>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</p> <p>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED</p>				

FOB: NOT SPECIFIED

Terms:

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FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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06/10/2017

Patty Winkler
Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

N 30

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	FROM CHAMBER OF COMMERCE 2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE. 3- PACKING LIST; 4- AIRWAY BILL ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS. ***** IN FIRM US DOLLARS Texas A&M University - Qatar is seeking pricing for the Furnish and Installation of the following equipment for a complete audiovisual system upgrade for a conference room and teaching labs located on the campus in Doha, Qatar as per the following:				
1	Projection Screen, Motorized, 119", 16:9, Image Area 147x264cm Make: Draper Model: Targa (140072)	2	EA	801.000	1,602.00
2	Low Voltage Controller Make: Draper Model: LVC-IV	2	EA	174.000	348.00
3	Projector, 6200 Lumens, WXGA, Laser Light Source, without Lens Make: Panasonic Model: PT-RW620LBE	2	EA	7,145.000	14,290.00
4	Short Throw Lens	2	EA	2,382.000	4,764.00
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	Make: Panasonic Model: ET-DLE055				
5	Projector Mount Make: Chief Model: VCMEU + CMS018 + CMS115	2	EA	498.000	996.00
6	Custom Teaching Station (Lectern w/ AV Rack)	1	EA	4,166.000	4,166.00
7	7" Cable Cubby TouchLink Pro Touchpanel with Cable Access Enclosure for AV Connectivity, Remote Control, and 2 x AC Power, 1x HDMI Retractor and Blank Plates Make: Extron Model: TLP Pro 720C	1	EA	2,140.000	2,140.00
8	Power Supply for the Touchpanel Make: Extron Model: PS 1210 C	1	EA	60.000	60.00
9	MicroLine (Shotgun) condenser gooseneck microphone Make: Audio Technica Model: ES915ML18	1	EA	255.000	255.00
10	Ultra Compact Portable Document Camera, HDMI Make: Elmo Model: MO-1	1	EA	382.000	382.00
11	8x8 HDMI Matrix with 2 Audio Output Make: Extron Model: DXP 88 HD 4K	1	EA	4,018.000	4,018.00
12	USB Gateway to Connect the PC to the AV system Make: Extron	1	EA	2,274.000	2,274.00
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	Model: MediaPort 200				
13	HDMI Twisted Pair Extender, Transmitter Make: Extron Model: DTP HDMI 4K 230 Tx	6	EA	316.000	1,896.00
14	HDMI Twisted Pair Extender, Receiver Make: Extron Model: DTP HDMI 4K 230 Rx	6	EA	316.000	1,896.00
15	8 Output 12 VDC, 4.0 Amp Power Supply Make: Extron Model: PS 124	1	EA	396.000	396.00
16	12x8 Audio Digital Signal Processor w/AEC and POTS (phone) Make: Extron Model: DMP 128 C P	1	EA	2,006.000	2,006.00
17	Wireless Microphone System, Lapel Make: Audio Technica Model: ATW-2110a/P	1	EA	312.000	312.00
18	Subminiature Omnidirectional Condenser Headworn Microphone Make: Audio Technica Model: BP892CWTB	1	EA	215.000	215.00
19	Wireless Microphone System, Handheld Make: Audio Technica Model: ATW-2120a	1	EA	276.000	276.00
20	Rack mount hardware kit, brings antennas to the front for improved reception Make: Audio Technica Model: ATW-RM1	2	EA	51.000	102.00
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21	Charger for the Wireless Microphones Make: Audio Technica Model: ATW-CHG2	1	EA	132.000	132.00
22	Amplifier, 2x60W/80hm Make: QSC Model: SPA2-60	1	EA	615.000	615.00
23	Amplifier, 4x60W/80hm Make: QSC Model: SPA4-60	1	EA	922.000	922.00
24	Wall Mount Speaker, 30W@100V/80hm, white (or black) Make: QSC Model: AC-S6T	2	EA	162.000	324.00
25	Ceiling Speaker, 30W@100V/80hm, white Make: QSC Model: AC-C6T	6	EA	141.000	846.00
26	Central Unit Make: Audio Technica Model: ATUC-50CU	1	EA	1,014.000	1,014.00
27	Discussion Unit Make: Audio Technica Model: ATUC-50DU	20	EA	226.000	4,520.00
28	XLR-Gooseneck Microphone with LED Ring, 430mm Make: Audio Technica Model: ATUC-M43H	20	EA	74.000	1,480.00
29	IP Link Pro Control Processor Make: Extron	1	EA	2,543.000	2,543.00
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	Model: IPCP Pro 550				
30	Button Panel for Lighting / Shade Control w/ 5 Buttons Make: Extron Model: EBP 105 MK	1	EA	241.000	241.00
31	Custom Buttons for the Button Panel Make: Extron Model: Custom Buttons	1	EA	28.000	28.00
32	RealPresence Group 500-720p: Group 500 HD codec, EagleEyeIV-12x camera, mic array, univ. remote, NTSC/PAL. Cables: 2 HDMI 1.8m, 1 CAT 5E LAN 3.6m, 1 HDCI digital 3m, Power: UK-Type G, BS 1363 Make: Polycom Model: 7200-64250-102	1	EA	9,241.000	9,241.00
33	Premier, One Year, RealPresence Group 500 720p: Group 500 HD codec, EagleEyeIV-12x camera Make: Polycom Model: 4870-64250-112	1	LOT	1,173.000	1,173.00
34	Mounting bracket/shelf for the VC Camera Make: Polycom Model: 2215-24143-001	1	EA	194.000	194.00
35	EagleEye Digital Breakout Adapter(DBA)-camera Breaks out EagleEye IV or EagleEye Acoustic to HDMI & DB9. Includes: DBA-Camera and power supply. Order power cord and min-HDCI to HDCI cable separately. Make: Polycom Model: 7200-68518-125	1	EA	247.000	247.00
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36	EagleEye Digital Breakout Adapter (DBA) -codec. Breaks out RealPresence Group HDCI input to HDMI & DB9. Includes: DBA-codec. Order min-HDCI to HDCI cable separately. Make: Polycom Model: 7200-68524-125	1	EA	75.000	75.00
37	Power Cord: UK-Type G, BS 1363 for DBA Make: Polycom Model: 2215-00286-002	1	EA	31.000	31.00
38	Camera Cable for EagleEye IV cameras or Digital Breakout Adapter (DBA). 457mm / 18" mini-HDCI (M) to HDCI (M) digital cable. Connects EagleEye IV to codec or DBA, or DBA to Group Series codec Make: Polycom Model: 2457-64356-018	1	EA	105.000	105.00
39	Voltage Regulator Make: Furman Model: P-1400 AR E	12	EA	878.000	10,536.00
40	Cables, Connectors & Misc.Hardware for Conference Room 310	1	EA	2,283.000	2,283.00
41	Eight Input HDCP-Compliant Scaling Presenta- tion Switcher with DTP Extension, Control Processor & 2x50 Watt Stereo Power Amplifier Make: Extron Model: IN1608 IPCP SA LL 60-1238-12A	11	EA	4,146.000	45,606.00
42	In-Wall Speakers - 8" Woofer, Pair Make: Extron Model: SI 28W	11	EA	262.000	2,882.00
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43	Cables, Connectors & Misc. Hardware for Teaching Labs	11	EA	347.000	3,817.00
44	Installation, Testing, Commissioning, Project Management and Programming Charges for Conference Room and Eleven (11) Teaching Labs The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation. This project shall be considered a "turnkey" project that includes all aspects of the installation. Final Testing and Acceptance Criteria: The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications. The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.	11	EA	2,196.000	24,156.00
PAW					

FOB: NOT SPECIFIED

Terms:

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
06/10/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date:
04/10/2017

Page: 09

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P700093

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Vendor:

T0000121290
TECHNO Q
P O BOX 18860
DOHA
QATAR

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATAR

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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. Bidders shall submit a copy of insurance certificate with bid response for review by System Office of Risk Management with bid response.				
45	Training Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed. All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made. ***** Installation and training are to be performed on the same day(s), where possible. ***** Note To Vendor:	1	LOT	0.000	0.00
PAW					

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06/10/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

VENDOR

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDEROrder Date:
04/10/2017

Page: 10

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CORRESPONDENCE AND PACKAGES

P700093

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DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.**Vendor:**T0000121290
TECHNO Q
P O BOX 18860
DOHA
QATAR**Invoice To:**TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000**Ship To:**TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
DOHA, QATAR 00000
QATARANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Payment Terms: 100%, Net 30 - Upon Receipt, Installation and Acceptance Warranty: One (1) Year from Delivery Date, against Manufacturing Defects only VENDOR REF: ABDULLA ALANSARI PHONE: 974-468-9494				
				TOTAL	155,405.00
PAW					

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