



## 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>Apr 6, 2021</b>	<b>AB0609728</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 applicable to this PO, see the "Notes to Supplier" section below.**

Supplier Information		Delivery Information	
Supplier Name	VCLOUD TECH INC	<b>Delivery Address</b>	
Address	609 DEEP VALLEY DR STE 200 ROLLING HILLS ESTATE, California 90274 United States	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 833-482-5683	Thomas Mather (02- Information Technology)	
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	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Software Maintenance 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.
	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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 2	Veeam Backup & Replication Standard for VMware - 1 Year Maintenance Renewal - As per the attached Detailed Specifications	V-VBRSTD-VS-P01AR-00		180.85 USD	50	9,042.50 USD
2 of 2	Veeam Backup & Replication Standard for VMware - additional 2 Years Maintenance Renewal - As per the attached Detailed Specifications	V-VBRSTD-VS-P02YP-00		326.04 USD	50	16,302.00 USD
<b>Total</b>						<b>25,344.50 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 [abvendorhelp@tamu.edu](mailto:abvendorhelp@tamu.edu). Invoice must include the PO/Reference number shown above.

#### Billing Address

Texas A&M University-EDM  
 \*\*\*Do Not Mail Invoices\*\*\*  
 Email invoices to [tamu.invoices@edmgroun.com](mailto:tamu.invoices@edmgroun.com)  
 PO BOX 3687  
 Scranton, PA 18505  
 United States