**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  

**Vendor:**  
T0000212870  
COMPUTER ARABIA WLL  
PO BOX 2750  
DOHA  
QATAR  

**Invoice To:**  
TEXAS A&M UNIVERSITY  
TRXAS 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  

**Order Date:** 02/16/2017  
**Page:** 01  

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**  
--- | --- | --- | --- | --- | ---  
USR 00000-MC  
DEPARTMENT CONTACT: THOMAS MATHER  
SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU  
SHIPPING CONTACT: SHIPPINGSRECEIVING@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: INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. 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 SHIPPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT.**  
PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:  
1 - ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE  
2 - ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY)  

**FOB:** NOT SPECIFIED  

**Terms:** N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  

**Signature:**  
Patti Winkler  
Purchasing Agent for TEXAS A&M UNIVERSITY  
Phone: 979-845-4570  

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**TEXAS A&M UNIVERSITY**
College Station, TX 77843-1477

**PURCHASE ORDER**

**VENDOR**

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

D700059

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.

**Invoice To:**

TEXAS A&M UNIVERSITY  
1209 University Drive  
College Station, TX 77843-1477

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

**Ship To:**

TEXAS A&M UNIVERSITY  
1209 University Drive  
College Station, TX 77843-1477

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

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

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**ITEM**

| STAMPED FROM CHAMBER OF COMMERCE. |
| PACKING LIST; 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

No substitutions on brand/manufacturer will be accepted - must match existing equipment.

**1** Dell Precision Tower 5810 XCTO Base

Inclusions:

1. Intel Xeon Processor E5-1650 v4 (6C, 3.60GHz, 12MB, 140W)
2. No Energy Star
3. No Dell Tera2 Remote Access host card for the Wyse P25 Zero Client
4. Boot drive or boot volume is less than 2TB
5. Dell Precision Tower 5810 685W TPM Chassis, v2, BW
6. Shipping Docs - English, Arabic, French, Turkish, Portuguese
8. 64GB (4x16GB) 2400MHz DDR4 RDIMM ECC
9. No Media Card Reader
10. 2.5" 512GB SATA Class 20 Solid State Drive

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**Terms:** N 30

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.

03/30/2017

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

---

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, Title 12A, 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.
## TEXAS A&M UNIVERSITY

**College Station, TX 77843-1477**

**PURCHASE ORDER**

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

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### ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

| 1 | Additional Drive: 3.5 inch 2TB SATA 7.2k RPM HDD |  |  |  |
| 1 | Integrated Intel AHCI chipset SATA controller (6 x 6.0Gb/s) - SW RAID 0/1/5/10 |  |  |  |
| 1 | Heatsink for single CPU T5810 |  |  |  |
| 1 | 8x Slimline DVD+/RW Drive |  |  |  |
| 1 | PowerDVD Software not included |  |  |  |
| 1 | Dell Precision Resource DVD |  |  |  |
| 1 | UK/Irish/MY/SG/HK/Bangladesh/Pakistan/SriLanka/Brunei Power Cord |  |  |  |
| 1 | Chassis Intrusion Switch |  |  |  |
| 1 | Display Not Included |  |  |  |
| 1 | NVIDIA Quadro M5000 8GB (4 DP) (1 DP to SL-DVI adapter) |  |  |  |
| 1 | Internal Speaker |  |  |  |
| 1 | Dell USB Optical Mouse - Black |  |  |  |
| 1 | Dell KB216 Wired Keyboard English Black |  |  |  |
| 1 | Windows 10 Pro 64bit English, Arabic, French, Russian, Turkish |  |  |  |
| 1 | Windows 10 Pro OS Recovery 64bit - DVD |  |  |  |
| 1 | Microsoft Office 30 Day Trial - Excludes Office License |  |  |  |
| 1 | No Out-of-Band Systems Management |  |  |  |
| 1 | Dell Developed Recovery Environment |  |  |  |
| 1 | Additional Software Win 10 |  |  |  |
| 1 | Dell Precision Optimizer |  |  |  |
| 1 | McAfee Security Center 30 day trial, Digital Delivery |  |  |  |
| 1 | C5 SATA/SSD 2.5 Inch BOOT, plus 1x 3.5 Inch Hard Drives |  |  |  |
| 1 | Non RAID |  |  |  |
| 1 | No FGA |  |  |  |
| 1 | Base Warranty |  |  |  |
| 1 | 3Yr ProSupport and Next Business Day On-Site Service (Emerging Only) |  |  |  |

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**TERMS:**

**N 30**

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, 03/30/2017

---

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.
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**

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**P700059**

**Vendor:**  
T0000212870  
COMPUTER ARABIA WLL  
PO BOX 2750  
DOHA  
QATAR

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TEXAS A&M UNIVERSITY @ QATAR  
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EDUCATION CITY  
DOHA, QATAR 00000  
QATAR

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**Item**  | **Description**  | **Quantity**  | **UOM**  | **Unit Price**  | **Extended Price**
---|---|---|---|---|---
2 | DELL Dual Monitor Stand | 5 | EA | 194.000 | 970.00 |
3 | Dell 24 Monitor P2417H - 60.5cm (23.8") Black, UK 3Yr Whole Unit Exchange | 10 | EA | 167.000 | 1,670.00 |

**TOTAL** | | | | | 23,090.00 |

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**Vendor Ref:** MOHAN SIRIMANNE

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**FOB:** NOT SPECIFIED  
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. % 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.

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03/30/2017

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