TECHAS A&M UNIVERSITY
College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 02/16/2017
Page: 01

Vendor:

T0000156960
MANNAI TRADING CO. WLL
RAMADA JUNCTION
PO 76
DOHA
QATAR

Invoice To:

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

Ship To:

TECHAS A&M UNIVERSITY
TECHAS 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 TECHAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>1</td>
<td>PartnerChoice 4hr Parts Repl and SSP, VA, FAS3250A, Post Warranty</td>
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<td>Service Period End Date: 31st March 2018</td>
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<td>Service Period End Date: 31st March 2018</td>
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<td>4</td>
<td>PartnerChoice 4hr Parts Repl and SSP, VA, PAMII-FLASHCACHE, Post Warranty</td>
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<td>LOT</td>
<td>980.00</td>
<td>980.00</td>
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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. 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 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.

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.

03/31/2018

Pattie West
Purchasing Agent for Texas A&M University
Phone: 979-845-4170
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 02/16/2017
Page: 02

P700058

Vendor:
T0000156960
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RAMADA JUNCTION
PO 76
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<td>Service Period End Date: 31st March 2018</td>
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<td>Local Support Services for above systems co-terminated with support end date of systems mentioned above</td>
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</table>

VENDOR REF: GREGORY DOMMEN

FOB: NOT SPECIFIED

Texas A&M University cannot accept collective shipments.

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03/31/2018

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