Texas A&M University cannot accept collect freight shipments.

Failure to deliver – If the vendor fails to deliver the 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 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.

For: Not Specified

Terms:

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

This order is not valid unless signed by the Purchasing Agent.

Purchasing Agent for Texas A&M University
Phone: 979-845-4570

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| USER REF: 000000-MC | **DEPARTMENT CONTACT: THOMAS MATHER**<br>***SUBMIT INVOICE TO:**<br>PURCHASING@QATAR.TAMU.EDU<br>**SHIPPING CONTACT:**<br>SHIPPINGRECEIVING@QATAR.TAMU.EDU<br>***UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.***<br>**SHIPPING TERMS VENDORS:**<br>INCOTERM – DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.<br>FOR DOHA VENDORS:<br>**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 CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT.**
1. ORIGINAL CERTIFICATE OF ORIGIN STAMPED | | | | | |
**TEXAS A&M UNIVERSITY**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 02/20/2017

**Page:** 02

---

**Vendor:**

T0000212870
COMPUTER ARABIA WLL
PO BOX 2750
DOHA
QATAR

---

**Invoice To:**

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

**Ship To:**

TEXAS A&M UNIVERSITY
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.

---

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>FROM CHAMBER OF COMMERCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>PACKING LIST;</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>AIRWAY BILL</td>
<td></td>
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</tr>
</tbody>
</table>

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 OPTIPLEX 7040 SMALL FORM FACTOR XCTO
Specifications:
1 Optiplex 7040 SFF with 180W up to 85% efficient Power Supply (80Plus Bronze)
1 TPM Enabled
1 Intel Core i7-6700 Processor (Quad Core, 8MB, 3.4GHz, 65W)
1 ENERGY STAR Version 6.0
1 DVD+/RW Bezel, Small Form Factor
1 Shipping Docs - English, Arabic, French, Turkish, Portuguese
1 Win10 QSG placemat; English,Arabic,French Turkish,Portuguese
1 No Diagnostic/Recovery CD media
1 16GB (2x8GB) DDR4 2133MHz SDRAM Memory
1 2.5 inch 512GB SATA Class 20 Solid State Drive

PAW

---

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 28, 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.

---

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

---

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.

04/03/2017

---

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-6570
## PURCHASE ORDER

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

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

**Order Date:**  
02/20/2017

**Page:**  
03

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### Item Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2nd Hard Drive: not included</td>
<td></td>
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</tr>
<tr>
<td>1</td>
<td>Small Form Factor Processor Heatsink 65 Watt</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td>1</td>
<td>DVD-RW Drive (Reads and Writes to DVD/CD)</td>
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<td></td>
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<tr>
<td>1</td>
<td>System Power Cord (UK/My/SG/HK/Bangladesh /Brunei/Pakistan/SriLanka/Maldives)</td>
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<td>1</td>
<td>Dell UltraSharp 24 Monitor U2415 - 61cm 61cm(24&quot;) Black UK</td>
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<td>Monitor Warranty : 4 Years Whole Unit Exchange</td>
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<tr>
<td>1</td>
<td>Intel Integrated Graphics, Dell OptiPlex</td>
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<tr>
<td>2</td>
<td>No Wireless</td>
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<td>Bracket for 2.5 inch Hard Drive Disk, Small Form Factor, OptiPlex</td>
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<td>Dell USB Optical Mouse - Black</td>
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<td>Dell Multimedia Keyboard - US (QWERTY) - Black</td>
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<td>Windows 10 Pro (64bit) English</td>
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<td>Windows 10 Pro OS Recovery 64bit - DVD</td>
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<td>Microsoft Office 30 Day Trial - Excludes Office License</td>
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<td>Intel vPro Technology Enabled</td>
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<td>Additional Software Win 10</td>
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<td>Cyberlink Media Suite Essentials for Windows with Media</td>
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<tr>
<td>1</td>
<td>Dell Data Protection Security Tools</td>
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<td>Digital Delivery/DT</td>
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<td></td>
</tr>
<tr>
<td>1</td>
<td>NO RAID</td>
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<tr>
<td>1</td>
<td>No Intel Responsive</td>
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<tr>
<td>1</td>
<td>4Yr Basic Warranty - Next Business Day (Emerging Only)</td>
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<tr>
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<td>Shipping Terms:</td>
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<td></td>
<td>Incoterm: DDP (Delivery Duty Paid)</td>
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</tbody>
</table>

**FOB:** NOT SPECIFIED

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**Terms:**  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
04/03/2017

---

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims exemption from taxes under Chapter 33, 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  

VENDOR:  
P700061  

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  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 03000  

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

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

ITEM  
DESCRIPTION  
QUANTITY  
UOM  
UNIT PRICE  
EXTENDED PRICE  

Note To Vendor:  
Payment Terms:  
100%, Net 30 - Upon Receipt and Acceptance  

VENDOR REF: MOHAN SIRIMANNE  

TOTAL 183,534.00  

FOB: NOT SPECIFIED  
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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 233, 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:  
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04/03/2017  

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