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

**Vendor:**
- T0000209510
- OFFICE SYSTEM
- PO BOX 14715
- 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

**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.**

**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>PRIVACY FILM FOR GLASS DOORS</td>
<td>1 LOT</td>
<td>LOT</td>
<td>575.340</td>
<td>575.34</td>
</tr>
<tr>
<td></td>
<td>FINISH: FROSTED GLASS</td>
<td></td>
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<tr>
<td></td>
<td>TAMUQ ROOM # 137, 14 SQM</td>
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<tr>
<td></td>
<td>2,100 QR = $575.34 US</td>
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<tr>
<td>2</td>
<td>6-WAY EVANTEK-GENESIS CUBICLE</td>
<td>1 LOT</td>
<td>LOT</td>
<td>43,369.860</td>
<td>43,369.86</td>
</tr>
<tr>
<td></td>
<td>- with doors for each cubicle</td>
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<td></td>
<td></td>
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<tr>
<td></td>
<td>- curved corner worksurface</td>
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<td></td>
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<tr>
<td></td>
<td>- desk with floor supported pedestals</td>
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<td></td>
<td>- high partition with glass segment on top</td>
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<td></td>
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<tr>
<td></td>
<td>- partition trim in metal</td>
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<tr>
<td></td>
<td>- overhead storage cabinet (1 closed &amp; 1 open</td>
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<tr>
<td></td>
<td>cabinet for each workstation</td>
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<tr>
<td></td>
<td>Total Cubicle Size:</td>
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<tr>
<td></td>
<td>- W 7648 x D 2450 x H 2100mm (2 Nos)</td>
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<td></td>
<td>FINISHES:</td>
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</tr>
<tr>
<td></td>
<td>Fabric: Bottom-PD 67, Middle-PD 53, Top PD 51</td>
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<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Trim: BK-Black, Laminate: OC-Oiled Cherry</td>
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</tr>
<tr>
<td></td>
<td>Paint Finishes for Cabinets: KH-Khaki</td>
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</tr>
</tbody>
</table>

**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:**

05/05/2017

**Purchasing Agent for TEXAS A&M UNIVERSITY**

Phone: 979-845-4570

*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 36, 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.*

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

**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

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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.**

<table>
<thead>
<tr>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1    | TAMUQ ROOM # 138  
158,300.00 QR = $43,369.86 US | 1 | LOT | 15,628.770 | 15,628.77 |
| 2    | 2-WAY EVANTEK-GENESIS CUBICLE  
- with doors for each cubicle  
- curved corner worksurface  
- desk with floor supported pedestals  
- high partition with glass segment on top  
- partition trim in metal  
- overhead storage cabinet (1 closed & 1 open  
  cabinet for each workstation) | 1 | LOT | 64,328.770 | 64,328.77 |

**Total Cubicle Size:**  
W 6346 x D 2604 x H 2100mm

**FINISHES:**  
Fabric: Bottom-PD 67, Middle-PD 53, Top PD 51  
Trim: BK-Black, Laminate: OC-Oiled Cherry  
Paint Finishes for Cabinets: KH-Khaki

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 3    | TAMUQ ROOM # 138  
57,045.00 QR = $15,628.77 US | 1 | LOT | 64,328.770 | 64,328.77 |

**9-WAY EVANTEK-GENESIS CUBICLE**  
- with doors for each cubicle  
- curved corner worksurface  
- desk with floor supported pedestals  
- high partition with glass segment on top  
- partition trim in metal  
- overhead storage cabinet (1 closed & 1 open  
  cabinet for each workstation)

**Cubicle Size:**

**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, 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 30, 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.

**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.

06/05/2017

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

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

PURCHASE ORDER

Order Date: 02/20/2017
Page: 03

Vendor:

T0000209510
OFFICE SYSTEM
PO BOX 14715
DOHA
QATAR

P700062

NOTE: 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 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 HEREBIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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<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>1.5</td>
<td>W 2600 x D 2600 x H 2100mm (9 Nos)</td>
<td>1</td>
<td>LOT</td>
<td>17,753.42</td>
<td>17,753.42</td>
</tr>
<tr>
<td></td>
<td>FINISHES: Fabric: Bottom-PD 67, Middle-PD 53, Top PD 51 Trim: BK-Black, Laminate: OC-Oiled Cherry Paint Finishes for Cabinets: KH-Khaki TAMUQ ROOM # 139</td>
<td></td>
<td>QR</td>
<td>= $64,328.77 US</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>3-WAY EVANTEK-GENESIS OPEN WORKSTATION</td>
<td>1</td>
<td>LOT</td>
<td>6,334.25</td>
<td>6,334.25</td>
</tr>
<tr>
<td></td>
<td>- with extended semi circular worksurface - desk with floor supported pedestals - high partition with glass segment on top and partition trim in metal - overhead storage cabinet (1 closed &amp; 1 open cabinet for each workstation) Total Cubicle Size: W 7650 x D 1600 x H 2100mm</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>DESSO CARPET TILES A248 2035 FROM LIBRA LINES COLLECTION</td>
<td>1</td>
<td>LOT</td>
<td>6,334.25</td>
<td>6,334.25</td>
</tr>
<tr>
<td></td>
<td>SIZE: 50 x 50 CM AREA: 136 SQM TAMUQ ROOM # 139</td>
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<tr>
<td></td>
<td>PAW</td>
<td></td>
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</tbody>
</table>

FOB: NOT SPECIFIED

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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.

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.

06/05/2017

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.

Purchasing Agent for TEXAS A&M UNIVERSITY Phone: 979-845-4570
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 02/20/2017
Page: 04

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700062

Vendor:
T0000209510
OFFICE SYSTEM
PO BOX 14715
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

23,120.00 QR = $6,334.25 US

VENDOR REF: MERAJ K.

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 229, Title 122A, Revised Civil Statues 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:

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

06/05/2017

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