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

Order Date: 03/01/2017
Page: 01

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700068

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.

Vendor:

T0000212870
COMPUTER ARABIA WLL
PO BOX 2750
DOHA
QATAR

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

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23974
DOHA 00300

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.

<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>USER REF: 000000-MC</td>
<td>DEPARTMENT CONTACT: THOMAS MATER</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>SUBMIT INVOICES TO: <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
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<td></td>
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<tr>
<td></td>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
<td></td>
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<tr>
<td></td>
<td>SHIPPING TERMS VENDORS: INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ.</td>
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<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; 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 **</td>
<td></td>
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<td></td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
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<tr>
<td></td>
<td>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
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<tr>
<td></td>
<td>2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY)</td>
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<td></td>
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</tr>
</tbody>
</table>

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 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.

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.

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

04/17/2017
**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
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00300

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

**Order Date:**
03/01/2017

**Page:**
02

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## Item Details

<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>PowerEdge R830 Server Inclusions:</td>
<td>1</td>
<td>EA</td>
<td>14,847.000</td>
<td>14,847.00</td>
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<tr>
<td></td>
<td>1x Intel Xeon E5-4620 v4 2.1GHz, 25M Cache, 8.0 GT/s QPI, Turbo, HT, 10C/20T (105W) Max Mem 2133 MHz</td>
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<td></td>
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<tr>
<td></td>
<td>1x No 3rd/4th Processors</td>
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<tr>
<td></td>
<td>1x Chassis with up to 16, 2.5&quot; Hard Drives</td>
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<tr>
<td></td>
<td>1x Bezel</td>
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<td></td>
<td>1x Performance Optimized</td>
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<td></td>
<td>1x 16GB RDIMM, 2400MT/s, Dual Rank, x8 Data Width</td>
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<tr>
<td></td>
<td>1x 2400MT/s RDIMMs</td>
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<td></td>
<td>1x Qlogic 2562, Dual Port 8Gb Optical Fibre Channel HBA</td>
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<td></td>
<td>1x Qlogic 57800 2x10Gb BT + 2x1Gb BT Network Daughter Card</td>
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<td>1x iDRACS, Enterprise with vflash 8GB SD</td>
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<td>1x Power Saving Dell Active Power Controller</td>
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<td>1x UEFI BIOS Setting</td>
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<td>1x C4 RAID S for H330/H730/H730P (3-16 HDDs</td>
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</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**Terms:** N 30

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04/17/2017

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---

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

**Texas A&M University**
College Station, TX 77843-1477

**PURCHASE ORDER**

**P700068**

Vendor:

T00000212870
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

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

**ITEM**  | **DESCRIPTION**  | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
---|---|---|---|---|---
1 | PERC H730 RAID Controller, 1GB NV Cache | 1 | EA | 12,500.00 | 12,500.00
1 | 1.8TB 10K RPM SAS 12Gbps 512e 2.5in Hot-plug Hard Drive | 14 | EA | 900.00 | 12,600.00
1 | Trusted Platform Module 1.2v2 | 1 | EA | 800.00 | 800.00
1 | No Systems Documentation, No OpenManage DVD Kit | 1 | EA | 100.00 | 100.00
1 | No Internal Optical Drive | 1 | EA | 100.00 | 100.00
1 | No Installation Service Selected | 1 | EA | 100.00 | 100.00
1 | PowerEdge R830 Shipping EMEA1 (English/French/German/Spanish/Russian/Hebrew) | 1 | EA | 100.00 | 100.00
1 | ReadyRails Sliding Rails Without Cable Management Arm | 1 | EA | 100.00 | 100.00
1 | Dual, Hot-plug, Redundant Power Supply (1+1), 1600W | 2 | EA | 100.00 | 200.00
1 | Rack Power Cord 0.6M (C13/C14 12A) | 2 | EA | 100.00 | 200.00
1 | Internal Dual SD Module with 2x 16GB SD Cards | 1 | EA | 100.00 | 100.00
1 | No Operating System | 1 | EA | 100.00 | 100.00
2 | No Media Required | 2 | EA | 100.00 | 200.00
2 | CPU | 2 | EA | 100.00 | 200.00
1 | 5Yr ProSupport and Next Business Day Onsite Service (Emerging Only) | 1 | EA | 100.00 | 100.00
2 | PowerEdge R630 Server as per the following specifications: | 3 | EA | 17,232.00 | 51,696.00
- 1 PowerEdge R630 Motherboard MLK
- 1 Intel Xeon E5-2690 v4 2.6GHz, 35M Cache, 9.60GT/s QPI, Turbo, HT, 14C/28T (135W) Max Mem 2400MHz
- 1 Intel Xeon E5-2690 v4 2.6GHz, 35M Cache, 9.60GT/s QPI, Turbo, HT, 14C/28T (135W) Max Mem 2400MHz
- 1 Chassis with up to 8, 2.5" Hard Drives, 3 PCIe Slots

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**TERMS:**

30

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Texas A&M University
Phone: 979-845-4570

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04/17/2017

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# PURCHASE ORDER

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

** VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.  

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<th>UNIT PRICE</th>
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<td>PowerEdge R630 Shipping - 8 Drive Chassis EMEA1 (English/French/German/Spanish/Russian/Hebrew)</td>
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<td>Electronic System Documentation and Open Manage DVD Kit, PowerEdge R630</td>
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<td>160W Heatsink for PowerEdge R630</td>
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</table>

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Terms:  

N 30  

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04/17/2017  

Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570
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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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<td>1 No Operating System</td>
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<td>1 INFO Declined Remote Consulting</td>
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<td>1 ReadyRails Sliding Rails Without Cable Management Arm</td>
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<tr>
<td>1 RAID 0 for H330/H730/H730P (1-24 HDDs or SSDs)</td>
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<td>1 5 Yr ProSupport Plus and Next Business Day On-Site Service (Emerging Only)</td>
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</table>

Note to Vendor:

Payment Terms:

100%, Net 30 - Upon Receipt and Acceptance

TOTAL

66,543.00

VENDOR REF: MOHAN CIRIMANNE

Paw

FOB: NOT SPECIFIED

Terms:

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