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

PURCHASE ORDER

Order Date: 09/01/2016

Page: 01

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 00000
QATAR

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.

<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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| 1    | *** RENEWAL 4 OF 5 YEAR OPTION ***
      | *** P600001 **P500017 **P400007**P300450***
      | PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU | 1 | LOT | 31,666.67 | 31,666.67 |
| 2    | SECURITY INTELLIGENCE SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT & TAMU ADDENDUM DATED 03/12/13 PERIOD COVERED: 09/15/16-06/30/17 | 1 | LOT | 8,333.33 | 8,333.33 |
|      | SECURITY INTELLIGENCE SERVICES AS PER THE TERMS & CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT & TAMU ADDENDUM DATED 03/12/13 PERIOD COVERED: 07/01/17-09/14/17 | 1 | LOT | 31,666.67 | 31,666.67 |
|      | TOTAL | | | | 40,000.00 |

VENDOR REF: GARcia KORENA
PHONE: 512-744-4081

CC FY ACCOUNT NO. DEPT.
-- ---- 470172-15000-5670 Qobo
02 2017 470182-15000-5670 Qobo

DEPT. CONTACT: PHONE NO.:

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 stored 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.

08/31/2017

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

Order Date: 09/01/2016
Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700010

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DOHA, QATAR 00000
QATAR

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ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
PCC CD: TYPE FUND: L TYPE ORDER: HIED

FOB: NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

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Terms: N 30

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This Order is not valid unless signed by the Purchasing Agent.
08/31/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
<table>
<thead>
<tr>
<th>PHONE:</th>
<th>PHONE:</th>
<th>PHONE:</th>
</tr>
</thead>
<tbody>
<tr>
<td>FAX:</td>
<td>FAX:</td>
<td>FAX:</td>
</tr>
<tr>
<td>VENDOR:</td>
<td>VENDOR:</td>
<td>VENDOR:</td>
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<tr>
<td>Strathfor Ent.</td>
<td></td>
<td>P700010</td>
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<tr>
<td>1/30</td>
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<td>9/21/14</td>
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<th>TERMS:</th>
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<tbody>
<tr>
<td>1) 40,000.00</td>
<td></td>
<td></td>
</tr>
</tbody>
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**Renewal 4/05**

**NO INCREASE**

See email for renewal agreement.
NO MATCHING RECORDS FOUND

Your search of the Visual Compliance Restricted Party Screening database failed to return any records.

Search criteria:
Name: n/a
Company: Stratfor Enterprises LLC
Address: 221 W 26th St Ste 400
City: Austin
State: TX
Country: U.S.A. [US]

Search type:
For Exact matches:
Stemming on, Thesaurus on, Field Specific on, Business words removal
[Export, Sanctions, GSA, Police, PEP and International data groups.]
GSA data is updated in full every business day direct from SAM/EPLS.

Date of search: Thursday, September 22, 2016
Time of search: 10:17 AM EDT
License Determination country screening was checked, but does not apply to United States

E-MAIL THESE RESULTS

* Authorities:
- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties (DDTC)
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISU and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-EO13662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration - Clinical Investigators
- Food and Drug Administration - Debarment List
- Food and Drug Administration - Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service - Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement - Major International Fugitives
- U.S. Marshals Service - Major Fugitive Cases
- U.S. Marshals Service - Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service - Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
SAM Search Results
List of records matching your search for:

Search Term: Stratfor Enterprises LLC
Record Status: Active

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<th>ENTITY</th>
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<td>DUNS: 151924383 +4:</td>
<td>CAGE Code: 1SHX8</td>
<td>DoDAAC:</td>
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<tr>
<td>Expiration Date: May 31, 2017</td>
<td>Has Active Exclusion?: No</td>
<td>Delinquent Federal Debt?: No</td>
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<tr>
<td>Address: 221 W 6TH ST STE 400</td>
<td>City: AUSTIN</td>
<td>State/Province: TEXAS</td>
</tr>
<tr>
<td>ZIP Code: 78701-3100</td>
<td>Country: UNITED STATES</td>
<td></td>
</tr>
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</table>
Debarred Vendor List

As of September 1, 2016, the following vendors have failed to comply with their contracts and have been debarred from doing business with the State of Texas for the period of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in RULE §20.102(b)(4).

<table>
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<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
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<td>DBuilders2 LLC</td>
<td>September 19, 2011</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>PO Box 248</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Mansfield TX 76063</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Smith Housewares and Restaurant Supplies</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1562456928900</td>
<td>500 Erie Blvd</td>
<td>November 12, 2014</td>
<td>5 Years</td>
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<tr>
<td></td>
<td>Syracuse, NY 13202</td>
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<td>15814194500</td>
<td>Twiss Associates</td>
<td>September 23, 2011</td>
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<tr>
<td></td>
<td>19 Compo Rd</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>South Westport CT 06880</td>
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<tr>
<td></td>
<td>Walker’s Electric Company</td>
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<tr>
<td></td>
<td>1520 Park St</td>
<td></td>
<td></td>
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<td></td>
<td>Beaumont TX 77701</td>
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<td>1743261315000</td>
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<td></td>
<td>Walkers Electric Company</td>
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<tr>
<td></td>
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<td>Stacy Walker</td>
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<td></td>
<td>Walker Electric Company LLC</td>
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<td>Walkers Electric Company</td>
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<tr>
<td></td>
<td>Calvin G. Walker</td>
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<td></td>
</tr>
<tr>
<td></td>
<td>Stacy Walker</td>
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</tr>
</tbody>
</table>

In 2015, the Texas Legislature passed House Bill 855, which requires state agencies to publish a list of the three most commonly used Web browsers on their websites. The Texas Comptroller’s most commonly used Web browsers are Microsoft Internet Explorer, Google Chrome and Apple Safari.
<table>
<thead>
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<th>CC</th>
<th>FY</th>
<th>ACCOUNT NO.</th>
<th>DEPT.</th>
<th>DEPT. CONTACT</th>
<th>PHONE NO.</th>
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<td>470182-15000-5670</td>
<td>8,333.33</td>
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</tr>
</tbody>
</table>

**USER REF:** 000000-CH

*** RENEWAL 4 OF 5 YEAR OPTION ***

*** P600001 ** p500017 ** p400007 ** p300450 ***

PLEASE EMAIL INVOICES TO:
PURCHASING@QATAR.TAMU.EDU

<table>
<thead>
<tr>
<th>LOT</th>
<th>SECURITY INTELLIGENCE SERVICES AS PER THE TERMS &amp; CONDITIONS OF THE ATTACHED FULLY EXECUTED MASTER SERVICES AGREEMENT &amp; TAMU ADDENDUM DATED 03/12/13</th>
<th>PERIOD COVERED: 09/15/16-06/30/17</th>
<th>31,666.67</th>
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<td>31,666.67</td>
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<td>2</td>
<td></td>
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<td>8,333.33</td>
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TOTAL 40,000.00

DOCUMENT DATE: 09/19/2016
F6501 Update not allowed because document is routing
256 Requisition Document Close

Screen: ___ Doc: R700008

<< Dates >>
Document: 09/19/2016  Gat: RO  User Ref: 000000CH  St Req:
Start : Contact Person: Ph: - -
End : Buyer: Ph: - -
Required: Research (Y/N): N  Type Funds: L  Type Order: HIED
Change : No. 00  Last Print Date: 09/20/2016
Sale Source: N  Emergency: N

Doc Summary: SECURITY INTELLIGENCE SERV*RENEWAL 4 OF 5 PR-4161

Total Amount: 40,000.00  Untransferred Total: 40,000.00

Closed

Close Document? N

Budget Balance Override: _  Session: 1880JB  Date:
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Hmenu Help EHelp  Next Item Route  Warns

4-6 § 1  Sess-1  128.194.103.18  TAMT3040  4/12

Name: jab  Date: 9/20/2016  Time: 11:34:14 AM
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<th>Ln</th>
<th>Description</th>
<th>Position at line:</th>
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<td>1</td>
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<td></td>
</tr>
<tr>
<td>2</td>
<td>Submitted 09/19/16 01:14 HARRIPERSAD, CHIDNAN (974-442-3058)</td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>Approved 09/20/16 02:30 MOONEY, BRENDA S (974-442-3063)</td>
<td></td>
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<tr>
<td>4</td>
<td>Signed(A) 09/20/16 02:30 MOONEY, BRENDA S (974-442-3063)</td>
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<td>5</td>
<td>This document is currently in CC 02 office PURCHASING on desk CENTRLDESK - Arrival Date: 09/20/2016 02:30</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Desk workers are:</td>
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<td>7</td>
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<td>8</td>
<td>HARRIS, CHRISTI L (sub) (979-845-2325)</td>
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<td>9</td>
<td>ENGLEMANN, Verna J (sub) (979-845-3425)</td>
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<td>10</td>
<td>PARKS, Sharon A (sub) (979-845-5841)</td>
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<td>11</td>
<td>DARTY, Laura L (sub) (979-845-4579)</td>
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<td>12</td>
<td>YOUNG, Donna J (979-845-4501)</td>
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<td>13</td>
<td>LOCKE, Colleen F (sub) (979-845-9212)</td>
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<td>14</td>
<td>BARTZYNKSI, Judith A (sub) (979-845-5888)</td>
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<td>15</td>
<td>GILLAR, Cynthia A (979-845-9010)</td>
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The following people have an Info/Notify copy of this document:

| Info     | 09/20/16 02:30 | HARRIPERSAD, CHIDNAN (974-442-3058) |

Name: jab - Date: 9/20/2016  Time: 11:34:23 AM
Purchase Requisition
Request #: PR-4161

REQUESTOR INFORMATION

Name: Surinder, Loveeta
Title: Business Administrator I
Email: loveeta.surinder@qatar.tamu.edu
Phone: 44230654
Department: Building Operations & HSSE

REQUEST DETAILS

Is it chemical: false
Is it equipment: false

Business Purpose: Global Intelligence for TAMUQ

Account Number(s):
- College/Dept: OBO
- Account Number: 470172 15000
- $ amount: 40,000.00

Vendor Details:
- Vendor Name: stratfor
- Contact Name: Korena Garcia
- Email: korena.garcia@stratfor.com
- Phone#: 512-744-4082

Local PO

PROGRAM CHAIR/DIRECTOR

Account #: 470172 15000
PC: Clawson, Kent

PRINCIPAL INVESTIGATOR

Account #: 470172 15000
PI: Surinder, Loveeta
## ORDER DETAILS

Please provide order details below (attach specification sheets to this request for each item)

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<thead>
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<th>Item</th>
<th>Quantity</th>
<th>Description</th>
<th>Unit Price</th>
<th>Line Total</th>
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**Total:** 40,000

### SOLE SOURCE QUESTIONNAIRE

**FALSE**

### PURCHASING

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<th>Rdoc #</th>
<th>Bid #</th>
<th>Bid Open Date</th>
<th>PO #</th>
<th>PO Date</th>
<th>Comments</th>
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</table>

09/19 Dr Kent approved FY18 portion

### Approver Name

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<tr>
<th>Surinder, Loveeta</th>
<th>Revision 1</th>
<th>Date</th>
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<tr>
<td>Clawson, Kent</td>
<td>09/08/2016</td>
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<tr>
<td>Harripersad, Chidnand</td>
<td>09/15/2016</td>
<td></td>
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</table>
Quotation

Harripersad, Chidnand

From: Winkler, Patricia A <p-winkler@tamu.edu>
Sent: Wednesday, August 03, 2016 7:05 PM
To: Purchasing
Subject: FW: Stratfor Renewal Notice
Attachments: Stratfor-Texas A&M Qatar P600001 072115.pdf

Please advise -

Thank You,

Patty Winkler, C.P.M.
Assistant Director
Procurement Services
Texas A&M University
p-winkler@tamu.edu

PO Box 30013 College Station TX 77842-3013
Tel: 979.845.4556 Fax: 979.862.3383
http://purchasing.tamu.edu

Sourcing for Success!!

From: Korena Garcia [mailto:korena.garcia@stratfor.com]
Sent: Tuesday, August 02, 2016 4:31 PM
To: Winkler, Patricia A <p-winkler@tamu.edu>
Cc: Anya Alfano <Anya.alfano@stratfor.com>
Subject: Stratfor Renewal Notice

Hi Patty,

I hope all is well. I wanted to reach out as the current contract period for Stratfor's security intelligence services in support of the university's operations in Doha is set to expire at the end of the month.

The fourth year option period would take place from September 1, 2016-August 31, 2017, the fee for which remains the same at $40,000.

I appreciate if you can advise about next steps for the renewal process and issue of the next purchase order. I have included last year's document for your reference. Please otherwise note that our address has since changed—updated address below.

Please don't hesitate to let me know if you have any questions or wish to discuss directly.

Thank you for your ongoing support.

Best,
<table>
<thead>
<tr>
<th>Acct</th>
<th>Amount</th>
<th>USD</th>
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<td>470182-15000</td>
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<td>8,333.33</td>
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<tr>
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<td><strong>40,000.00</strong></td>
<td><strong>40,000.00</strong></td>
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Email approvals

Harripersad, Chindand

From: Clawson, Kent
Sent: Monday, September 19, 2016 8:15 AM
To: Purchasing
Cc: Surinder, Loveeta
Subject: RE: Approval to charge $8,333.33 to 470182-15000: PR-4161

So to confirm there will be a $8,333.33 charge in FY2018, but only $31,666.67 will be charged against the current year. I just want to be clear because we have already had what was probably last year’s $8333.33 hit the FY 17 account. If this is the case and only $31,666.67 will be drawn from the FY17 account then yes, please proceed.

Thanks

Kent

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Kent Clawson, MS, CHMM  
Director, HSSE & Building Operations  
Texas A&M University at Qatar

225 Texas A&M Engineering Building  
tel. +974.4423.0171 | kent.clawson@qatar.tamu.edu

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From: Purchasing
Sent: Monday, September 19, 2016 8:07 AM
To: Clawson, Kent <kent.clawson@qatar.tamu.edu>
Cc: Surinder, Loveeta <loveeta.surinder@qatar.tamu.edu>; Purchasing <Purchasing@qatar.tamu.edu>
Subject: Approval to charge $8,333.33 to 470182-15000: PR-4161

Dear Dr. Kent,

We are reviewing PR-4161 and have a few questions:

PR-4161 for renewal of Security Intelligence Services covers the period 09/15/16 to 09/14/17. As a result we are required to split this between fiscal years:

FY17: $31,666.67  
FY18: $8333.33

We need your approval to charge the FY18 portion to 470182-15000.

Please approve.

Thanks!

Chindand Harripersad  
Financial Accountant I  
Business Operations  
Tel(+974) 44230589  
chindand.harripersad@qatar.tamu.edu

Texas A&M University at Qatar
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  

**VENDOR**  
P600001  

**Vendor:**  
14527442030  
STRATFOR ENTERPRISES LLC  
221 W 6TH ST STE 400  
AUSTIN, TX 78701  

**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.

<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 REP: 000000-JM  
*** RENEWAL 3 OF 5 YEAR OPTION ***  
*** P500001 **P400007** P300450***  
PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU | 1 | LOT | 31,666.670 | 31,666.67 |
|      | Security Intelligence Services  
|      | Security Intelligence Services  
Period Covered: 07/01/16 - 09-14-16 | 1 | LOT | 8,333.330 | 8,333.33 |
|      | VENDOR QUOTE: LETTER  
VENDOR REP: MARK OZDARSKI  
PHONE: 512-744-4081 | | | | |

**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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

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

**Purchasing Agent:**  
**Patty Winkler**  
**Date:** 09/14/2016  
**Phone:** 979-845-4570