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

Order Date:
06/20/2016
Page: 01

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.

Terms:

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.

12/31/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-865-4570

<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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<td>NAME: C.A. THAMPI</td>
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<tr>
<td>PHONE: +09794-55819087 / +0974-44439394</td>
<td>E-MAIL: <a href="mailto:CITYCENT@QATAR.NET.QA">CITYCENT@QATAR.NET.QA</a></td>
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<td>END-USER POINT-OF-CONTACT</td>
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<td>PHONE: +974-4423-0032 X541</td>
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<td></td>
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</tr>
</tbody>
</table>

Blanket Order for Toner/Cartridges/Kits for delivery to Texas A&M University at Qatar located in Education City, Doha, Qatar for the period of January 1, 2017 through December 31, 2017.

Quantities are estimated only and do not guarantee a purchase. Upon award, orders will be placed on an as needed basis.

Prices shall remain firm through the time frame listed above.

Actual usage may be more or less than estimates. Texas A&M University will in no way be obligated for any quantity that falls short of the estimated totals.

Any unused quantities as of December 31, 2017

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.

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 32, 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.
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

PURCHASE ORDER

File Copy

Order Date: 06/20/2016
Page: 02

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

M700016

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

ALL TERMS AND CONDITIONS SET
FOR THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
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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
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<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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</table>

shall be considered cancelled.

Payment Terms

Payment Terms shall be Net 30, Upon Receipt
and acceptance.

Renewal 2 of 4:

This is renewal two (2) of a four (4) year
option. This agreement may be renewed for an
additional two (2) years, one (1) year at a
time, if mutually agreed upon by both parties
with all terms and conditions remaining firm.

If renewal option is exercised, the
successful vendor may increase the contract
price of providing the service as market
conditions warrant. Bidders shall provide a
maximum percentage increase for each
extension period.

1-1-16 - 12-31-16: 0%
1-1-17 - 12-31-17: 0%
1-1-18 - 12-31-18: 0%
1-1-19 - 12-31-19: 0%

Cancellation:

Upon award, any order is subject to
cancellation, either in whole or in part, if
funds are not appropriated.

Texas A&M University - Qatar reserves the
right to immediate cancellation due to
non-performance.

FOB: NOT SPECIFIED

Terms:

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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:

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.
12/31/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
Texas A&M University - Qatar reserves the right to cancellation with a thirty (30) day written notice.

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<tr>
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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 it supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price or 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.

12/31/2017
**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:**  
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TEXAS A&M UNIVERSITY AT QATAR  
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EDUCATION CITY  
DOHA, QATAR 00000  
QATAR  

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<thead>
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12/31/2017  

Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570
## Texas A&M University Purchase Order

### Vendor Information
- **M700016**
- **T0000123460**
- **CITY CENTRE ELECTRONICS SERVICES**
- **PO BOX 16573**
- **DOHA**
- **QATAR**

### Ship To Information
- **Texas A&M University**
- **Texas A&M University at Qatar**
- **C/O Qatar Foundation**
- **Education City**
- **P.O. Box 23874**
- **Doha, Qatar 00000**

### Terms
- **FOB:** NOT SPECIFIED
- **Terms:** N 30
- **This Order is not valid unless signed by the Purchasing Agent:** 12/31/2017

### Invoice Details
- **Texas A&M University**
- **Texas A&M University at Qatar**
- **C/O Qatar Foundation**
- **Education City**
- **P.O. Box 23874**
- **Doha, Qatar 00000**

### Itemized Purchase

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<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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**Note:**
- 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.

---

**Texas A&M University**

**College Station, TX 77843-1477**

**Purchase Order**

**Order Date:** 06/20/2016

**Page:** 05
**TEXAS A&M UNIVERSITY**
College Station, TX 77843-1477

**PURCHASE ORDER**

Order Date: 06/20/2016
Page: 06

**Vendor:**
T0000123460
CITY CENTRE ELECTRONICS SERVICES
PO BOX 16573
DOHA
QATAR

**Ship To:**

**Invoice To:**
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

### Item | Description | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---
53 | HP CE 310A BLACK TONER | 6 | EA | 48.00 | 288.00
54 | HP CE 311A CYAN TONER | 5 | EA | 52.00 | 260.00
55 | HP CE 312A YELLOW TONER | 3 | EA | 52.00 | 156.00
56 | HP CE 313A MAGENTA TONER | 2 | EA | 52.00 | 104.00
57 | HP CE 314 A IMAGE DRUMS | 4 | EA | 85.00 | 340.00
58 | HP 827A CF 300A BLACK CARTRIDGE | 10 | EA | 97.00 | 970.00
59 | HP 827A CF 301A CYAN CARTRIDGE | 4 | EA | 410.00 | 1,640.00
60 | HP 827A CF 302A YELLOW CARTRIDGE | 3 | EA | 410.00 | 1,230.00
61 | HP 827A CF 303A MAGENTA CARTRIDGE | 4 | EA | 410.00 | 1,640.00
62 | HP 828A CF 358A BLACK DRUM | 10 | EA | 90.00 | 900.00
63 | HP 828A CF 359A CYAN DRUM | 4 | EA | 230.00 | 920.00
64 | HP 828A CF 364A YELLOW DRUM | 4 | EA | 230.00 | 920.00
65 | HP 828A CF 365A MAGENTA DRUM | 4 | EA | 230.00 | 920.00
66 | HP C 1N58A LASER JET 220V MAINTENANCE KIT | 4 | EA | 375.00 | 1,500.00
67 | HP C 1P70A ADT ROLLER REPLACEMENT KIT | 4 | EA | 60.00 | 240.00
68 | HP D 7H14A TRANSFER AND ROLLER KIT | 2 | EA | 490.00 | 980.00
69 | HP CB463A Transfer Kit | 1 | EA | 271.23 | 271.23
70 | HP CF410A Black Toner | 10 | EA | 75.34 | 753.40

**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 change 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 O.D., SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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

12/31/2017

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

PURCHASE ORDER

Order Date: 06/20/2016
Page: 07

FILE COPY

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

M700016

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 SHIPMENT.

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>
</tr>
</thead>
<tbody>
<tr>
<td>71</td>
<td>HP CF411A Cyan Toner</td>
<td>5</td>
<td>EA</td>
<td>98.630</td>
<td>493.15</td>
</tr>
<tr>
<td>72</td>
<td>HP CF412A Yellow Toner</td>
<td>5</td>
<td>EA</td>
<td>98.630</td>
<td>493.15</td>
</tr>
<tr>
<td>73</td>
<td>HP CF413A Magenta Toner</td>
<td>5</td>
<td>EA</td>
<td>98.630</td>
<td>493.15</td>
</tr>
</tbody>
</table>

VENDOR QUOTE: LETTER
VENDOR REF: C.A. THAMPI

CC  FY  ACCOUNT NO.  DEPT.

DOCUMENT DATE: 06/20/2016
DEPT CONTACT: KAREN O’DRISCOLL
PHONE NO.: 974-423-0032

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

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.

12/31/2017

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

From: Winkler, Patricia A
Sent: Tuesday, June 21, 2016 11:34 AM
To: 'citycent@qatar.net.qa'
Cc: Purchasing
Subject: Master Order
Attachments: M700016 - City Centre Electronics Services.pdf

Please find attached master order M700016 for TAMU – Qatar. Orders will be placed on an as needed basis.

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!!
June 17, 2016

City Centre Electronic Services WLL  
PO Box 16573  
Doha, Qatar

Attn: C.A. Thampi  
Re: Renewal of Blanket Order for Toner/Cartridges/Kits – M600015

Texas A&M University would like to exercise the renewal option for M600015 – Toner/Cartridges/Kits for Qatar Foundation at Texas A&M University at Qatar. All terms, conditions and pricing shall remain the same. This renewal is number one (2) of a four (4) year option as provided for in the original bid.

To accept the renewal option, please sign below and return by fax to (979) 862-3383 or email to p-winkler@tamu.edu. Upon receipt of signed document, a new Master Order will be issued to continue the agreement from January 1, 2017 through December 31, 2017. Please return your acceptance by December 1, 2016. If you have any questions, I may be reached at (979) 845-4556.

Name: C.A. THAMPI  
Telephone: (909) 444-3939

E-Mail: citycent@qatar.net.qa  
Fax: (909) 443-6527

Accepted by: H.

City Centre Electronics Services

Sincerely,

Patty Winkler, C.P.M.  
Assistant Director

P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013  
Tel. 879.845.4570  
Fax: 879.845.3800  
http://purchasing.tamu.edu
SAM Search Results
List of records matching your search for:

Search Term: City* Centre* Electronic* Services*
Record Status: Active

| No Search Results |
NO MATCHING RECORDS FOUND
Sanctions, embargoes, or risk alerts apply to the country supplied for this entity.

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

Search criteria:
- **Name:** n/a
- **Company:** City Centre Electronic Services WLL
- **Address:** n/a
- **City:** Doha
- **State:** n/a
- **Country:** Qatar [QA] *

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:** Monday, June 20, 2016
**Time of search:** 09:54 AM EDT

*Country Notes: The following conditions apply to the country supplied for this entity. For sanctions, see the U.S. Sanctions and Embargoes Programs Summary for more information.

- This country of destination may require participation in, or cooperation with, an international boycott [Section 999(b)(3) of the Internal Revenue Code of 1986, administered and enforced by BIS under the Antiboycott Laws in the Export Administration Act].

* 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 (ISA 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-EQ13662) [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 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. 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]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List - Entities
- OSFI Consolidated List - Individuals
- OSFI Warning List
Debarred Vendor List

As of **November 2, 2015**, 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>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>17603361605</td>
<td>Daystar Residential, Inc 3926 Bahler Manvel TX 77578</td>
<td>May 17, 2011</td>
<td>5 Years</td>
</tr>
<tr>
<td>11343506066</td>
<td>DBuilders2 LLC PO Box 248 Mansfield TX 76063</td>
<td>September 19, 2011</td>
<td>5 Years</td>
</tr>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies 500 Erie Blvd Syracuse, NY 13202 Twiss Associates</td>
<td>November 12, 2014</td>
<td>5 Years</td>
</tr>
<tr>
<td>15814194500</td>
<td>19 Compo Rd South Westport CT 06880 Walker’s Electric Company 1520 Park St Beaumont TX 77701</td>
<td>September 23, 2011</td>
<td>5 Years</td>
</tr>
<tr>
<td>1743261315000</td>
<td>Also: Walkers Electric Company Calvin G. Walker Stacy Walker Walker Electric Company LLC 1520 Park St Beaumont TX 77701-5527</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td>1272447273800</td>
<td>Also: Walkers Electric Company Calvin G. Walker Stacy Walker</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
</tbody>
</table>
June 17, 2016

City Centre Electronic Services WLL
PO Box 16573
Doha, Qatar

Attn: C.A. Thampi
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To accept the renewal option, please sign below and return by fax to (979) 862-3383 or email to p-winkler@tamu.edu. Upon receipt of signed document, a new Master Order will be issued to continue the agreement from January 1, 2017 through December 31, 2017. Please return your acceptance by December 1, 2016. If you have any questions, I may be reached at (979) 845-4556.

Name: ____________________________ Telephone: ____________________________

E-Mail: ____________________________ Fax: ____________________________

Accepted by:

City Centre Electronics Services

Sincerely,

Patty Winkler

Patty Winkler, C.P.M.
Assistant Director
Hi Patty,

We failed to include City Centre Electronics – M600015 is our email below. The current contact information is:

Thampi – citycent@qatar.net.qa

Please advise on the status of this master agreement renewal.

Thanks!

Brenda

Brenda Mooney  
Business Administrator  
Business Operations  
brenda.mooney@qatar.tamu.edu

Texas A&M University at Qatar  
P.O. Box 23874 / Doha, Qatar  
256 Texas A&M Engineering Building / Education City  
(o) +974.4423.0634

www.qatar.tamu.edu / Enriching Qatar’s Greatest Natural Resource

Help us support you better by providing your feedback at my electronic suggestion box

From: Winkler, Patricia A [mailto:p-winkler@tamu.edu]  
Sent: Monday, June 06, 2016 4:53 PM  
To: Purchasing <Purchasing@qatar.tamu.edu>  
Subject: Master Orders

Here is the listing of master orders renewals I have received:

Velosi Certification – M500019  
Raviv C Photography – M600011  
Wren International – M600005  
Al Maktab Al Qatari Al Hollandi – M600017  
Crystal Studio – M600009  
High View Stationery – M600002  
Fox Transport – M600010  
JAMP Commercial Photographs Production – M600014  
Baseline Trading – M600006
I have been in communication with NIGP – they requested a copy of their last quote – which I have provided.

Masters still pending –

Family Food Centre – sent to info@family.com.qa & avinash.n@family.com.qa
The Visual Communications Institute – sent to msabra@vicomms.com
Properties – sent to hichem@properties-qr.com & bousfeddii@properties.qa.com
Mowasalat – sent to info@mowasalat.com & mmaadi@mowasalat.com
Qatar International Adventures – sent to rifath@qia-qatar.com
STM Middle East – sent to stmbksme@gmail.com

If you have a better contact person for the remaining masters still pending – let me know and I can re-send. Otherwise I will be sending out a second request to all vendors this Wednesday.

Thank You,

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

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