TECHNOLOGICAL UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 03/24/2017
Page: 01

Vendor:
1461613050
EFFICIENT IP INC
17 WILMONT Mews STE 400
WEST CHESTER, PA 19382

Invoice To:
TECHNOLOGICAL UNIVERSITY
TECHNOLOGICAL UNIVERSITY AT QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 00000

Ship To:
TECHNOLOGICAL UNIVERSITY
TECHNOLOGICAL 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.

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TECHNOLOGICAL UNIVERSITY 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 REF: 000000-MC

DEPARTMENT CONTACT: JOE DAVID LEWIS

SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU

SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU

UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TECHNOLOGICAL UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.

SHIPPING TERMS VENDORS:

INCOTERM - DAP (DELIVERED AT PLACE) DOOR TO DOOR; TAMUQ EXCLUDING DUTIES AND TAXES.

PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:

1. ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE
2. ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.
3. PACKING LIST;
4. AIRWAY BILL

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.

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:

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

04/28/2017

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

**College Station, TX 77843-1477**

**PURCHASE ORDER**

![Vendor Information]

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

**ALL TERMS AND CONDITIONS SET FORTH IN THE RFP INVITATION BECOME A PART OF THIS ORDER.**

**Ship To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M UNIVERSITY AT QATAR</td>
</tr>
<tr>
<td>C/O QATAR FOUNDATION</td>
</tr>
<tr>
<td>EDUCATION CITY</td>
</tr>
<tr>
<td>DOHA, QATAR 00000</td>
</tr>
</tbody>
</table>

**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.**

04/26/2017

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## ITEM

<table>
<thead>
<tr>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>SOLIDserver 550 hardware appliance (IPAM-DNS-DHCP-NTP-TFTP)</td>
<td>6</td>
<td>EA</td>
<td>7,312.50</td>
<td>43,875.00</td>
</tr>
<tr>
<td>Ref # SDS-550-DDI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>One (1) Year Support for SDS-550-DDI, 24x7</td>
<td>6</td>
<td>EA</td>
<td>1,869.00</td>
<td>11,214.00</td>
</tr>
<tr>
<td>Support Hardware Replacement Next Business Day; Ref #MIG-SDS-550-DDI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Power cord-United-Kingdom Ref # SDS-PWC-UK</td>
<td>6</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>Shipping Charge per Hardware Appliance Server</td>
<td>6</td>
<td>EA</td>
<td>150.00</td>
<td>900.00</td>
</tr>
<tr>
<td>Incoterm - DAP - TAMUQ (Delivered at Place) Door to Door; TAMUQ excluding duties &amp; taxes</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Professional Services Engagement Ref #PSE-SOW</td>
<td>1</td>
<td>LOT</td>
<td>12,950.00</td>
<td>12,950.00</td>
</tr>
<tr>
<td>Bidder shall provide details of SOW with response</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>SOLIDserver Standard Customer Training</td>
<td>1</td>
<td>LOT</td>
<td>7,000.00</td>
<td>7,000.00</td>
</tr>
<tr>
<td>Training shall include one (1) instructor On-Site TAMU-Qatar for three (3) days for a maximum six (6) students.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td>Training shall provide proper operating techniques of equipment. All training expenses must be included in bid response. No additional cost will be allowed once award is made.</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

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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 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.

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**Vendor:**

14616103050
**EFFICIENT IP INC**
17 WILMONT MEWS STE 400
WEST CHESTER, PA 19382

**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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<tr>
<td></td>
<td>Note To Vendor:</td>
<td></td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Payment Terms:</td>
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<td></td>
<td>100%, Net 30 - Upon Receipt and Acceptance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

VENDOR REF: JOE POLLERA
PHONE: 484-999-0904

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