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

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>000000-MC</td>
<td><strong>ORDER AGAINST DIR CONTRACT # DIR-TSO 2542</strong> <strong>CONFIRMING ORDER</strong> <strong>PAYMENT PURPOSES ONLY</strong></td>
<td>1</td>
<td>LOT</td>
<td>81,640.050</td>
<td>81,640.05</td>
</tr>
<tr>
<td>1</td>
<td>CISCO SMARTNET RENEWAL as per the attached excel spreadsheet</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

PHONE: 469-549-3967

TOTAL 81,640.05

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:

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-845-4370

[Signature]

This Order is not valid unless signed by the Purchasing Agent.
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  

**Vendor:**  
T0000156960  
MANNAI TRADING CO. WLL  
PO 76  
DOHA  
QATAR  

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TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
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TEXAS A&M UNIVERSITY AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATAR  

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

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<tbody>
<tr>
<td>1</td>
<td>CISCO PRODUCTS &amp; SERVICES FOR THE ATTACHED LFO # R700125</td>
<td>1</td>
<td>LOT</td>
<td>71,824.520</td>
<td>71,824.52</td>
</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED  

**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.  

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**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.