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

**PURCHASE ORDER**  
Order Date: 05/01/2017  
Page: 01

**VENDOR**

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700107

**Vendor:**
T0000121290  
TECHNO Q  
P.O.BOX 18860  
DOHA  
QATAR

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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>USER REF: 000000-MC</th>
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|      | RENEWAL 4 OF 4 YEAR OPTION  
(P400078, P400235, P500174, P600177) |

PLEASE EMAIL INVOICES TO:  
Purchasing@Qatar.TAMU.EDU

PAYMENT TERMS: QUARTERLY IN ADVANCE

1. **ONSITE ENGINEER FOR AV MAINTENANCE RENEWAL 4 OF 4 - 07/01/17-06/30/18**

SCOPES OF SERVICES:
- Research and suggest solutions for AV needs.
- Monitor problem tracking system and respond to the troubleshooting requests.
- Investigate system & equipment malfunctions and repair if possible, else replace faulty equipment.
- Coordinate with vendors the maintenance and repair of AV equipment.
- Monitor lamp hours of all projectors and replace lamps as required.
- Manage inventory of consumable and spare AV supplies.
- Setup and teardown portable AV equipment.
- Manage inventory and maintenance of portable and AV equipment.
- Support events and videoconference meetings for both TAMUQ employees and visitors.
- Consult in and recommend design of new AV systems for classrooms, lecture halls, videoconferencing and digital signage.
- Consult with AV vendors and civil works.

**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 36, 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.

06/30/2018

[Signature]

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

VENDOR

INVOICE TO:
TEXAS A&M UNIVERSITY
P.O. BOX 23874
DOHA 00000

SHIP TO:
TEXAS A&M UNIVERSITY
P.O. BOX 23874
DOHA 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.

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
contractors in preparing rooms for new AV systems.
- Manage delivery and organize storage of new AV equipment
- Oversee and verify installation and configuration of new AV systems by contracted vendors.
- Check AV systems of most-used rooms every morning.

VENDOR REF: P. RAJASAKTHIVAN
PHONE: 974-468-9494

FOB: NOT SPECIFIED
Texas A&M University cannot accept collect freight shipments.

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.
06/30/2018

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

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.