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 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this memorandum order, purchased from contractor and/or shipper listed above, as this property is being stored for the exclusive use of the State of Texas.

<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>USER REF: 000000-MC</td>
<td>DEPARTMENT CONTACT: THOMAS MATHER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBMIT INVOICE TO <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>SHIPPING TERMS VENDORS:</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>INCOTERM - DDP (DELIVERY DUTY PAID). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. ALSO INCLUDES FREIGHT, INSURANCE, CUSTOM CLEARANCE, DUTIES, TAXES, LEGALIZATION, BAYAN, ETC.</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
<td></td>
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<tr>
<td></td>
<td>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED</td>
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</tr>
<tr>
<td></td>
<td>FOB: NOT SPECIFIED</td>
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</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.

06/30/2017

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-843-4570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477

**PURCHASE ORDER**  
Order Date: 05/04/2017

**VENDOR**

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

F700109

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.

**Invoice To:**

| Texas A&M University  
| Texas A&M University at Qatar  
| C/O Qatar Foundation  
| Education City  
| P.O. Box 23874  
| Doha, Qatar 00000  

**Ship To:**

| Texas A&M University  
| Texas A&M 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 TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

**ITEM**  
**DESCRIPTION**  
**QUANTITY**  
**UOM**  
**UNIT PRICE**  
**EXTENDED PRICE**

1. 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.

FIRM US DOLLARS

<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>1.</td>
<td>HP Color LaserJet Enterprise M750xh</td>
<td>13</td>
<td>EA</td>
<td>4,805.00</td>
<td>62,465.00</td>
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<tr>
<td></td>
<td>HP Part # D3L10A</td>
<td></td>
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<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Size : A3/A4</td>
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<tr>
<td></td>
<td>5 Years Warranty</td>
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</tr>
<tr>
<td>2.</td>
<td>HP LaserJet Pro 400 Color M452dn</td>
<td>20</td>
<td>EA</td>
<td>446.00</td>
<td>8,920.00</td>
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<tr>
<td></td>
<td>HP Part # CF389A</td>
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<tr>
<td></td>
<td>Print Speed Black/Color : Up to 27 ppm</td>
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<td></td>
<td>Print Resolution : Up to 600 x 600 dpi</td>
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<td></td>
<td>Duplex Printing, Network Interface</td>
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<tr>
<td></td>
<td>Memory: 128 MB</td>
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</tr>
<tr>
<td></td>
<td>1 x 50 Sheet Multipurpose Tray</td>
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<tr>
<td></td>
<td>1 x 250 Sheet Input Tray 2</td>
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<tr>
<td></td>
<td>5 Years Warranty</td>
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<tr>
<td>3.</td>
<td>Shipping and Handling</td>
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<td>Incoterm - DDP (Delivery Duty Paid)</td>
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<td>4.</td>
<td>HP DesignJet T520, 36-in ePrinter</td>
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<td>EA</td>
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<td>HP Part #CQ893A</td>
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<td></td>
<td>Five (5) Year Warranty</td>
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</tbody>
</table>

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept direct freight shipments.

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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

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This Order is not valid unless signed by the Purchasing Agent. 06/30/2017

Purchasing Agent for Texas A&M University  
Phone: 979-845-4570
TEXAS A&M UNIVERSITY  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 05/04/2017  
Page: 03

<table>
<thead>
<tr>
<th>VENDOR</th>
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<tbody>
<tr>
<td>D700109</td>
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</table>

**Vendor:**

T0000156960  
MANNAI TRADING CO. WLL  
RAMADA JUNCTION  
PO 76  
DOHA  
QATAR

**Invoice To:**

TEXAS A&M UNIVERSITY  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

**Ship To:**

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

---

**Note To Vendor:**

Payment Terms:

100%, Net 30 - Upon Receipt and Acceptance

VENDOR REF: MOHAMED NABIL

---

<table>
<thead>
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<th>ITEM</th>
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<tr>
<td></td>
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<td>74,743.00</td>
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</table>

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