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

## PURCHASE ORDER

**Vendor:**

<table>
<thead>
<tr>
<th>Vendor:</th>
<th>P700122</th>
</tr>
</thead>
<tbody>
<tr>
<td>T0000154780</td>
<td>GBM QATAR WILL</td>
</tr>
<tr>
<td>PO BOX 9307</td>
<td>DOHA</td>
</tr>
<tr>
<td>QATAR</td>
<td></td>
</tr>
</tbody>
</table>

**Invoice To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M UNIVERSITY @ QATAR</td>
</tr>
<tr>
<td>C/O QATAR FOUNDATION</td>
</tr>
<tr>
<td>EDUCATION CITY</td>
</tr>
<tr>
<td>P.O. BOX 23874</td>
</tr>
<tr>
<td>DOHA 00000</td>
</tr>
</tbody>
</table>

**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>
<tr>
<td>QATAR</td>
</tr>
</tbody>
</table>

**Order Date:** 05/23/2017

**Page:** 01

---

**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price**
--- | --- | --- | --- | --- | ---
1 | User Ref: 000000-MC |
| RENEWAL 1 OF 4 YEAR OPTION | (P600136) |
DEPARTMENT CONTACT: THOMAS MATHER |
PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU |
Maintenance Renewal for Citrix NetScaler Appliance for the period of May 23, 2017 through May 22, 2018, utilized on the Texas A&M University - Qatar Doha, Qatar campus. | 1 | LOT | 2,743.00 | 2,743.00 |
2 | Citrix NetScaler MPX 5500 Standard Edition Appliance |
Serial # 2PAKX20CNJ | 1 | LOT | 2,743.00 | 2,743.00 |
3 | Citrix NetScaler MPX 5500 Standard Edition Appliance |
Serial # NEDE220AUE | 1 | LOT | 4,791.00 | 4,791.00 |
4 | Citrix NetScaler MPX 7500 Standard Edition Appliance |
3ARGS27EWR Citrix NetScaler MPX 7500 Standard Appliance |
LA000159475897275 Citrix NetScaler MPX 7500 Standard Edition |
LA000159475897275 Citrix Access Gateway Platform License | 1 | LOT | 4,791.00 | 4,791.00 |

**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 reason 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 underlined 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.

[Signature]

05/22/2018

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

PURCHASE ORDER

Order Date: 
05/23/2017

Page: 02

VENDOR

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.

P700122

Vendor:

T0000154780
GBM QATAR WILL
PO BOX 9307
DOHA
QATAR

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.

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>K35U7227T8</td>
<td>Citrix NetScaler MPX 7500 Standard Appliance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LA000159475897275</td>
<td>Citrix NetScaler MPX 7500 Standard Edition</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>LA000159475897275</td>
<td>Citrix Access Gateway Platform License</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Renewal 1 of 4:

This is renewal one (1) of a four (4) year option. This agreement may be renewed for an additional three (3) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of extension, the vendor may increase the contract price by the quoted maximum percentage increase for each extension period:

5/22/17 - 5/21/18: 0%
5/22/18 - 5/21/19: 0%
5/22/19 - 5/21/20: 0%
5/22/20 - 5/21/21: 0%

Cancellation

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

Texas A&M University reserves the right to cancellation with thirty (30) days written notice.

PAW

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.
05/22/2018

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 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 reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated.

Note To Vendor:
Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance...

TOTAL 15,068.00

Vendor REF: PARTH JOSHI

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:
05/22/2018

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

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-864-4579