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

ORDER DATE: 07/07/2017
Page: 01

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.

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>USER REF: 000000-MC</td>
<td>RENEWAL 1 OF 4 YEAR OPTION (P600138)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DEPARTMENT CONTACT: SRINATH YENGER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLEASE EMAIL INVOICES 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>Master Data Warehouse for Reporting Strategic Projects. The successful vendor will design and implement modules that expand upon the data collection and report solution; which include, but not limited to the following:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-Integrate additional modules into the existing platform to create a comprehensive data warehouse</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-Integrate the platform with a comprehensive set of analytics tools and reporting/dashboard solutions to create a complete data analytics portal</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-Provide consulting and design services as requested to determine data and metrics to measure as well as the most effective way to visualize the data</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-Provide a flexible and modular reporting system that allows new dashboards and reports to be easily added to the platform at any time</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>-Provide a comprehensive library of graphical tools and templates as well as the ability to add customized graphical charts</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

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:

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

**PURCHASE ORDER**  
Order Date: 07/07/2017  
Page: 02

---

**VENDOR**  
P700139 02

---

**Vendor:**  
******5431  
INTERACTIVE DATA PARTNERS  
4624 COLONY RD STE D  
CHARLOTTE, NC 28226

---

**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>
</table>
| and tools as needed | - Provide pre-defined dashboards and reports based on specific needs and requirements  
- Provide the capability to display dashboards and reports both internally to end user employees as well as publicly  
- Provide the ability to export data from dashboards into PDF and Excel files and other easily used formats  
- Provide customized levels of security so that each user that logs in only sees the data and reports that are relevant for each user  
- Provide ongoing support and customer service for all software and solutions that have been installed  
- The successful vendor shall deliver each project approximately thirty (30) days after the scope and design of the project has been finalized and approved by TAMU - Qatar.  

Contract Term:  
The awarded agreement shall be for a period of one (1) year, July 1, 2017 through June 30, 2018  
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 renewal, the vendor may

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 as exemption from taxes under Chapter 25, 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.

Terms:  
N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
06/30/2018

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

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

06/30/2018
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

PURCHASE ORDER

VENDOR

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

F700139 02

Vendor:

*******5431
INTERACTIVE DATA PARTNERS
4624 COLONY RD STE D
CHARLOTTE, NC 28226


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 SHIPMENT.

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></td>
<td>increase the contract price by the indicated maximum percentage increase for each extension.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>First Year: 5 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Second Year: 5 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Third Year: 5 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Fourth Year: 5 %</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
|      | 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. | | |
|      | Texas A&M University reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated. | | |
|      | In the event of cancellation, a prorated reimbursement for remaining service that was prepaid will be due back to TAMU - Qatar. | | |
|      | Master Data Warehouse deliverables for Research, Dean's Office & Academic that shall consist of the following minimum areas as per the following breakdown. | | |
|      | Minimum Services:
- Scoping and Design
- Module with three (3) supporting dashboards | | |

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 contracter 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.

06/30/2018

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

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
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 change 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 used for the exclusive use of the State of Texas.

---

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

**PURCHASE ORDER**

**INVOICE TO:**
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT 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

---

<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>ANNUAL HOSTING AND SUPPORT</td>
<td>1</td>
<td>LOT</td>
<td>5,960.000</td>
<td>5,960.00</td>
</tr>
<tr>
<td></td>
<td>$2,460 for modules existing prior to 2016/17</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>$3,500 for 20% of the 5 new modules added</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>in 2016/2017 (2 Academic and 3 Research, @ $3,500 ea = $17,500 x 20% = $3,500)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>FACULTY PERFORMANCE MODULE SCOPING REMOTE</td>
<td>2</td>
<td>DAY</td>
<td>800.000</td>
<td>1,600.00</td>
</tr>
<tr>
<td>3</td>
<td>FACULTY PERFORMANCE MODULE 1</td>
<td>1</td>
<td>LOT</td>
<td>3,500.000</td>
<td>3,500.00</td>
</tr>
<tr>
<td>4</td>
<td>REVISIONS AND ENHANCEMENTS TO PREVIOUSLY INSTALLED MODULES</td>
<td>50</td>
<td>HR</td>
<td>41.000</td>
<td>2,050.00</td>
</tr>
<tr>
<td>5</td>
<td>ACADEMIC MODULE 3</td>
<td>1</td>
<td>LOT</td>
<td>3,500.000</td>
<td>3,500.00</td>
</tr>
</tbody>
</table>

---

**FOB:** NOT SPECIFIED

**Terms:**

IN ACCORDANCE WITH YOUR RIB, 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
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477

**PURCHASE ORDER**

<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>6</td>
<td>FACULTY PERFORMANCE MODULE 2</td>
<td>1</td>
<td>LOT</td>
<td>3,500.00</td>
<td>3,500.00</td>
</tr>
<tr>
<td>7</td>
<td>REVISIONS AND ENHANCEMENTS TO PREVIOUSLY INSTALLED MODULES</td>
<td>50</td>
<td>HR</td>
<td>41.00</td>
<td>2,050.00</td>
</tr>
<tr>
<td>8</td>
<td>REVISIONS AND ENHANCEMENTS TO PREVIOUSLY INSTALLED MODULES</td>
<td>80</td>
<td>HR</td>
<td>41.00</td>
<td>3,280.00</td>
</tr>
<tr>
<td>9</td>
<td>REVISIONS AND ENHANCEMENTS TO PREVIOUSLY INSTALLED MODULES</td>
<td>80</td>
<td>HR</td>
<td>41.00</td>
<td>3,280.00</td>
</tr>
</tbody>
</table>

**TOTAL** | **28,720.00**

**VENDOR REF:** BRIAN BEDRICK  
PHONE: 704-668-6806

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**FAILURES TO DELIVER** - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable excuses 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.

---

**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.  
**06/30/2018**

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