## 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>1</td>
<td>CITRIX XENDESKTOP PLATINUM EDITION CONCURRENT USER - SOFTWARE MAINTENANCE RENEWAL FROM 18 SEP 2017 THRU 17 SEP 2018</td>
<td>200</td>
<td>EA</td>
<td>173.335</td>
<td>34,667.00</td>
</tr>
</tbody>
</table>

Renewal 2 of 4:

This is renewal two (2) of a four (4) year option. This agreement may be renewed for an additional two (2) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

If renewal option is exercised, the vendor may increase their contract price to PAW.

**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 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:

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

_Patty Whibley_

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

09/17/2018
**Texas A&M University**

**College Station, TX 77843-1477**

**Purchase Order**

Order Date: 08/01/2017

Page: 02

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**Vendor:**

P700151 02

**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

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Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

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<td>reflect the cost of providing service. Vendor shall indicate a maximum percentage increase for each extension period.</td>
<td>7-1-16 - 6-30-17: 0% 7-1-17 - 6-30-18: 0% 7-1-18 - 6-30-19: 0% 7-1-19 - 6-30-20: %</td>
<td></td>
<td></td>
<td></td>
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</tr>
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</table>

Cancellation of Maintenance Agreement:

Texas A&M University reserves the right to cancel, without penalty, if funds are not appropriated.

Texas A&M University reserves the right to cancel, without penalty, with a thirty (30) day written notice.

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

**Vendor Ref:** RAJAT BHATIA

**PAW**

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 29, 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.

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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.

09/17/2018

Purchasing Agent for

Texas A&M University

Phone: 979-845-4570