

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
02/22/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700063

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.

Vendor:

T0000236960  
LASERLABS LTD  
PO BOX 54083  
LIMASSOL 3720  
CYPRUS

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 @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

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.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	USER REF: 000000-CH				
	RENEWAL 1 OF 4 YEAR OPTION (P600090)				
	PLEASE EMAIL INVOICES TO: PURCHASING@QATAR.TAMU.EDU				
	PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER				
1	One (1) year extended warranty for Libra Femtosecond Laser System Coverage Period: 02/03/2017 to 02/03/2018	1	LOT	25,800.000	25,800.00
2	One (1) year extended warranty for Opera Solo including wavelength extensions. Coverage Period: 02/03/2017 to 02/03/2018	1	LOT	3,800.000	3,800.00
	Extended warranty shall include all parts. The extension does not include alignment service calls.				
	All parts needed during any warranty period will be shipped CIF Qatar Airport. TAMU- Qatar is required to return, whenever applicable, the defective part back to Coherent.				
	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.				
PAW					

FOB: NOT SPECIFIED

Terms:

N 30

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.

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.

03/03/2018

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

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	In the event of renewal, the vendor may increase the contract price by the indicated maximum percentage increase provided here-in.  First Year: 5 % Second Year: 5 % Third Year: 5 % Forth Year: 5 %  Cancellation:  Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.  Texas A&M - Qatar reserves the right to cancellation due to non-performance.  Texas A&M - Qatar reserves the right to cancellation with a thirty (30) day written notice.  In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M - Qatar.				
3	Travel Expenses per trip Coverage Period: 02/03/2017 to 02/03/2018	1	LOT	3,500.000	3,500.00
				TOTAL	33,100.00
PAW	VENDOR QUOTE: RENEWAL VENDOR REF: YIANNIS THEODOULOU				

FOB: NOT SPECIFIED

Terms:

N 30

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Purchasing Agent for  
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