

# TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

## PURCHASE ORDER

Order Date:  
07/28/2017

Page: 01

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES

P700147 02

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:

\*\*\*\*\*0700  
TII TECHNO TESTING INSTRUMENTS  
403 MARIEGOLD BLDG  
NECO GARDENS VIMAN NAGAR  
PUNE MAHARASHTRA  
411014  
INDIA

### 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.

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PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PAW	<p>USER REF: 000000-CH</p> <p>DEPARTMENT CONTACT: YASSER AL-HAMIDI ***** UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR. *****</p> <p>SUBMIT INVOICES TO: PURCHASING@QATAR.TAMU.EDU</p> <p>Maintenance Agreement, for Material Testing lab (MEEN 361) located on the campus of Texas A&amp;M - Qatar, Doha, Qatar for the period of 7/1/17 through 6/30/18.</p> <p>The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.</p> <p>All service shall be performed by a trained and qualified technician.</p> <p>Pricing shall remain firm for the term period listed above.</p> <p>Renewal:</p> <p>Texas A&amp;M reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.</p> <p>In the event of extension, the vendor may</p>				

FOB: NOT SPECIFIED

Terms:

N 30

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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.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST  
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This Order is not valid unless signed by the Purchasing Agent.

06/30/2018

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

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	increase the contract price by a maximum escalation percentage indicated here-in.  7-1-18 - 6-30-19: 0% 7-1-19 - 6-30-20: 0% 7-1-20 - 6-30-21: 0% 7-1-21 - 6-30-22: 0%  NOTE: If bidder fails to indicate a maximum percentage increase for each extension period, it will be assumed the percentage is zero (0%).  Cancellation:  Texas A&M reserves the right to cancel if funds are not appropriated by the Texas Legislature or made available to the using department.  Texas A&M reserves the right to cancellation, without penalty, due to non-performance.  Texas A&M reserves the right to cancel, without penalty, with a thirty (30) day written notice.  In the event of termination, prorated reimbursement for remaining service that was prepaid will be due back to Texas A&M				
1	1. MTS 810 Material Testing System - Site#: 521938 - Actuator: 318.25, Serial#: 10246596 - HPU: 505.11, Serial# 10248846 - Grips: 647.25A, 1024701 1A	1	LOT	17,500.000	17,500.00
PAW					

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	<ul style="list-style-type: none"> <li>- Load Frame: 318.25, Serial#: 10249003</li> <li>- Load Cell: 661.22C-01, Serial#:1023794A</li> <li>- Flex Test SE controller Job# 1.35670</li> </ul>				
	2. MTS Insight 30kN UTM with Environmental Chamber				
	<ul style="list-style-type: none"> <li>- Serial # 10252728, 30kN UTM with accessories</li> <li>- Site# 521938</li> </ul>				
	AMC Scope of work				
	Routine Pre-scheduled maintenance of the System as per MTS recommendations:				
	<ul style="list-style-type: none"> <li>-General cleaning of the system, Adjustment and lubrication of Mechanical and moving parts.</li> <li>-Inspection and maintenance of accumulators in HSM using MTS charging kit</li> <li>-Yearly once calibration by using our Master device.</li> <li>-MTS software maintenance.</li> <li>-Software parameter tuning.</li> <li>-MTS Controller maintenance as per MTS recommendation</li> <li>-HPU oil quality inspection filters replacement if necessary.</li> </ul>				
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PAW	<p>-Support for heat exchanger cleaning.</p> <p>-Electrical checks in HPU, Controller etc.,</p> <p>-Oil Leakage check in Actuator, HSM and HPU.(Connectors and Hoses)</p> <p>AMC Schedule: 2 Maintenance Visits/ year - One visit after 6 months from the previous visit on mutually Convenient date. (Each visit of max 2 days- Yearly Calibration will be done in one of the above visits)</p> <p>Calibration: included yearly once Calibration shall be carried out any one of the above Mentioned 2 visits.</p> <p>Cost of Spare parts: Not included in the AMC. Separate quotation will be submitted as per requirements and will be ordered and delivered as per PO terms</p> <p>Other applicable terms and conditions: 1. Preventive Maintenance Service and Calibration For the preventive maintenance service, visits shall be as mentioned above months OR on mutually convenient dates and within the contract period mentioned above. Calibration shall be carried out with NABL traceable</p>				

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	<p>(As per ASTM E4 standard) Master load cell /Dial gauge.</p> <p>The servicing of Automation products like Printer, Monitor, Plotter, Recorder, etc., is out of scope of this AMC</p> <p>2. Emergency Breakdown Visit:. Preventive maintenance visit is on mutually convenient date. But in case of emergency visit needed due to sudden break down, breakdown, we will visit you within 48 hours of working days (excluding Friday &amp; Saturday or any public holiday). For such emergency visit we will invoice you USD 1800/day.</p> <p>Please see quote for additional terms and conditions</p> <p>Note To Vendor:</p> <p>Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance</p> <p>VENDOR REF: KALPESH DHOKE</p>				
PAW				TOTAL	17,500.00

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