VENDOR

TEXAS A&M UNIVERSITY

College Station, TX 77843-1477

PURCHASE ORDER

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700152

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:

******4770 SIGMA ENTERPRISES CO WLL AL SHARIF BLDG AIRPORT RD PO BOX 15784 DOHA **QATAR**

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR Invoice To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874 DOHA 00000

Order Date:

Page:

08/03/2017

01

Ship To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O QATAR FOUNDATION EDUCATION CITY P. O. BOX 23874 DOHA 00000

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				
-	DEPARTMENT CONTACT:BING GUO ***********************************				
	SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU ************************************				
	INCOTERM - DDP (DELIVERY DUTY PAID)				
	FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT ** PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:				
	1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE 2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.				
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

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:

order is not valid unless signed by the Purchasing Agent. 11/03/2017

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

TEXAS A&M UNIVERSITY

VENDOR

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 08/03/2017

Page: 02

INCLUDE P.O. NUMBER ON ALL

P700152

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 INVIATION BECOME A PART OF THIS ORDER.

Vendor:

TO SHIPPING.

********4770 SIGMA ENTERPRISES CO WLL AL SHARIF BLDG AIRPORT RD PO BOX 15784 DOHA OATAR

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR

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

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

TOPP (DESCRIPTION	OUANTITY	иом .	UNIT PRICE	EXTENDED PRICE
ITEM	3- PACKING LIST; 4- AIRWAY BILL	QOARTH T	John	UNITAROD	TALLIAND INCLUDING
-	ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS. ***********************************				
1	Camera, High Speed Phantom Camera, MIRO-LAB 310 meeting the following minimum specifications:	1	_ EA	32,250.000	32,250.00
PAW	-Phantom Miro Lab310, Color 12GB Memory, 12 BIT, 1 US -Light weight, rugged, portable -One megapixel, 1280 x 800 resolution at over 3000 frames per-second -CineFlash storage, Canon EOS lens support -Internal capping shutter -Rechargeable battery -Available in M, R, LC and LAB styles -Segment memory for up to 63 cines in multi- cine mode -Image-Based Auto-Trigger -Continuous recording -Memory gate -Event marking -Frame timestamp -IRIG in (modulated or unmodulated) -IRIG Out (unmodulated) (not available on LAB style) -Shutter off mode for PIV exposure -500 ns straddle time -Burst mode				
			<u> </u>		
EO				Terme	

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:

This Order is not valid unless signed by the Purchasing Agent. 11/03/2017

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

TEXAS A&M UNIVERSITY

VENDOR

Vendor:

DOHA

QATAR

******4770

PO BOX 15784

College Station, TX 77843-1477

PURCHASE ORDER

VENDOR GUARANTEES MERCHANDISE

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.

P700152

INCLUDE P.O. NUMBER ON ALL

CORRESPONDENCE AND PACKAGES

02

DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

Ship To:

Invoice To:

TEXAS A&M UNIVERSITY TEXAS A&M UNIVERSITY @ QATAR C/O OATAR FOUNDATION EDUCATION CITY P. O. BOX 23874

TEXAS A&M UNIVERSITY @ QATAR

TEXAS A&M UNIVERSITY

C/O QATAR FOUNDATION

EDUCATION CITY P. O. BOX 23874 DOHA 00000

DOHA 00000

Order Date:

08/03/2017

Page:

03

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING.

SIGMA ENTERPRISES CO WLL AL SHARIF BLDG AIRPORT RD

> PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	-Standard internal mechanical shutter for automatic/remote Current Session Reference (CSR)				
2	Educational Discounts	1	EA	1,000.000-	1,000.00-
3	Shipping Terms:	1	LOT	0.000	0.00
	Incoterm - DDP (Delivery Duty Paid)				
	Note To Vendor:				
ł	Warranty:				
	12 Months against-manufacture defects from date of delivery				
	Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance				
				TOTAL	31,250.00
	VENDOR REF: RIPUSUDAN SINGH				
PAW					
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

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/EOUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent. 11/03/2017

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