

## **Sales Tax Exemption**

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

| Purchase Order  |                            |                    |  |  |  |  |  |  |  |
|---|----------------------------|--------------------|--|--|--|--|--|--|--|
| Purchase Order Date   | PO/Reference No.           | Revision No.       |  |  |  |  |  |  |  |
| Nov 20, 2018  | AB0410219                  | 0                  |  |  |  |  |  |  |  |
| Contact instructions for questions regarding this Purchase Order:       |                            |                    |  |  |  |  |  |  |  |
| If Buyer Contact information is listed below, please contact the Buyer. |                            |                    |  |  |  |  |  |  |  |
| If not, please contact the Customer.                                    |                            |                    |  |  |  |  |  |  |  |
| Buyer Contact:  |                            |                    |  |  |  |  |  |  |  |
| Buyer   | Buyer Email                | Buyer Phone Number |  |  |  |  |  |  |  |
| paw - Winkler, Patty  | p-winkler@tamu.edu         | 979.845.4556       |  |  |  |  |  |  |  |
| Customer Contact:   |                            |                    |  |  |  |  |  |  |  |
| Name:   | TAMU ORDERING DEPT 02-QENG |                    |  |  |  |  |  |  |  |
| Email:  | purchasing@qatar.tamu.edu  |                    |  |  |  |  |  |  |  |
| Phone:  | +974 4423 0521             |                    |  |  |  |  |  |  |  |

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

| Supplier Information                                       |   | Del   | Delivery Information  |  |  |  |
|--|---|---|---|--|--|--|
| Supplier Name  | FUTURE-TECH CORP  | Delivery Address  |   |  |  |  |
| Address  | TALKPIER KAWASAKI BLDG<br>NO 5-1 3-CHOME FUJISAKI<br>KAWASAKI-KU<br>KANAGAWA 210-0804, JP | TAMUS Member:<br>Muhammad Bin Yousaf -<br>Mechanical Engineering<br>Texas A&M University at   | 02-Texas A&M University (02)  |  |  |  |
| FOB / FREIGHT  | Destination   | Qatar   |   |  |  |  |
| Pre-Pay & Add<br>Payment Terms<br>Contract Number - Header | No<br>0, Net 30<br>no value   | c/o Qatar Foundation<br>PO Box 23874<br>Education City  | PO Box 23874<br>Education City<br>Doha, XX 0<br>Qatar<br>Delivery Information |  |  |  |
| Contract Number - Line<br>Quote number                     | no value  | Qatar<br>Delivery Information   |   |  |  |  |
|  | N   | Ship Via  | Best Carrier-Best Way   |  |  |  |
| Shipping Instructions                                      |   |   |   |  |  |  |
| Note to Supplier   | 1   | Microhardness Tester as per the att   | ached detailed specifications:  |  |  |  |
|  | !   | Payment Terms:<br>50% by T/T Against Proforma Invoi<br>50% by T/T Upon Shipment   | ce  |  |  |  |
|  |   | **Advanced Payment Form signed by vendor on file with Procurement<br>Services - exception taken on Clause #2 - order is not subject to cancellation |   |  |  |  |

|            | Shipping Terms: DDP (Air Freight)<br>Delivery Terms: 75-80 Days                          |  |  |             |                     |                  |          |                  |
|------------|--|--|--|-------------|---------------------|------------------|----------|------------------|
| Attachment | ts for suppli  | er                                     | ,  | ,           |                     |                  |          |                  |
| Detailed   | Specific   |  |  |             |                     |                  |          |                  |
| PO Clauses | ·  |  |  |             |                     |                  |          |                  |
| Header     | 001  | No Collect Freight<br>Charges Accepted | 5 5 5 1  |             |                     |                  |          |                  |
|            | 102  | TAMU Terms &<br>Conditions             | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of<br>Texas A&M University and is governed by the Terms & Conditions found online:<br>http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please<br>select "Texas A&M University" from the drop-down menu. |             |                     |                  |          |                  |
| Line No.   | Product [  | Description                            |  | Catalog No. | Size /<br>Packaging | Unit<br>Price    | Quantity | Ext.<br>Price    |
| 1 of 4     | Microhardness Tester, Model FM-310 or equivalent as per attached detailed specifications |  |  | N/A         |                     | 15,693.33<br>USD | 1        | 15,693.33<br>USD |
|            | Required   | Delivery Date Jan 21                   | , 2019   |             |                     |                  |          |                  |
| 2 of 4     | Color TV Measuring Device as per attached detailed specifications                        |  |  | N/A         |                     | 3,301.20<br>USD  | 1        | 3,301.20<br>USD  |
|            | Required   | Delivery Date Jan 21                   | , 2019   |             |                     |                  |          |                  |
| 3 of 4     | Installation as per the attached detailed specifications                                 |  |  | N/A         |                     | 1,300.00<br>USD  | 1        | 1,300.00<br>USD  |
|            | Required Delivery Date   |  |  |             |                     |                  |          |                  |
| 4 of 4     | Shipping Terms - Incoterm - DDP (Air Freight)  |  |  | N/A         | LO                  | 850.00<br>USD    | 1 LO     | 850.00<br>USD    |
|            | Required   | Delivery Date                          |  | I           |                     |                  |          |                  |
|            |  |  |  |             |                     | Total            | 21,14    | 4.53 <b>USD</b>  |

**Billing Information Billing Address** Texas A&M University-Accounts Payable To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please \*\*\*Do Not Mail Invoices\*\*\* do not send a duplicate copy through the mail. Only if email is not Email invoices to invoices@tamu.edu an option then submit invoices to the billing address indicated in the 750 Agronomy Road - Suite 3101 "Billing Address" section. To inquire about electronic invoicing via 6000 TAMU cXML, CSV or PO flip through the supplier portal, e-mail College Station, TX 77843-6000 abvendorhelp@tamu.edu. United States Invoice must include the PO/Reference number shown above.