

AM02 - Texas A&M University

P.O. Date: 6/6/2016

Purchase Order

Purchase Order Number

AM02-16-P021691

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

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| V E N D O R | Vendor Number: 00002549 Technical Laboratory Systems Inc |
| | PO Box 218609 Houston, TX 77218 |

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

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| S H I P T O | ENGINEERING TECHNOLOGY DEPT. Attn: Contact FAYE GREENWADE at (979)845-5927; Email: fgreenwade@tamu.edu J. R. THOMPSON HALL 120 3367 TAMU COLLEGE STATION, TX 778433367 US Email: fgreenwade@tamu.edu Phone: (979) 845-5927 |
| | ATTN: FMO Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU Attn: Email invoices to invoices@tamu.edu Attn: Do not mail invoice if sending via email College Station, TX 778436000 USA Email: invoices@tamu.edu Phone: (979) 845-8362 |

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| <p>Please login to Buy A&M to retrieve attachments associated with the Purchase Order.</p> <p>Solicitation (Bid) No.: AM02-16-B000363</p> | <p>Payment Terms: Net 30</p> <p>Shipping Terms: F.O.B., Destination</p> <p>Freight Terms: Freight Allowed</p> <p>Delivery Calendar Day(s) A.R.O.: 0</p> |
| <p>Item # 1 Class-Item 545-44</p> <p>AM 400 Pricing Part No. A-6252-0001 AM 400 Laser Powder Bed Fusion System Part No. A-5774-0800 Magics File Preparation Software - Single Part No. 799359202 Steel Sign-Off Kit (No Powder) LSCF - Mild Steel substrates qty 6x - Wiper blade 10m - SafeChange? filters qty 12x Part No. A-5771-0407 AM Powder (SS 316L) 10Kg Pack (150Kg) Part No. A-5771-0001 Mild Steel Substrate 3-Pack (qty 2x per pack) Part No. 791851001 AM Accessories Tool Kit - The above kit includes basic accessories required for machine commissioning and use (safety glasses, gloves, masks, tools, decanting adaptor etc) Part No. 796252000 400 Watt Chiller (HRS050-AN-20) Part No. 794350000 400 Watt Air Dryer (IDFB6E-11N-A) Part No. A-6252-0250 400 Watt Air Dryer Filter and Fitting Kit Part No. 792260001 Sieving Station (Mechanical)41. Part No. 544071/RFI Starter Box for 110vac MS-400 Sieving Station Motor Part No. 792320000 Ruwac NA35 Immersion Separation Vacuum System Part No. 791930000 Immersion Separation HYDRA-SOL Mag 1 Litre Part No. A-5774-0296 Powder Flask Kit - Includes 3x standard and 1x large flask Part No. RI-5774-0001 Machine Operation and Processing Training - The above exercise will be performed at the end user at time of machine installation. All labor and travel expenses are included Installation and Warranty - Installation, Machine Commissioning, Labor and Travel Expenses - 1-Year Parts & Labor Warranty During the first year Vendor will cover all costs associated with parts, labor and travel required for machine service. Wear and tear items are excluded. Customer is responsible for all costs associated with consumables. Vendor will also provide a complimentary preventative maintenance visit after six months of use.</p> | |

- 790055000 2-Year Premium Maintenance
- 790056000 2-Year Laser Cover (Unlimited Use)

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|---------------|-----|------------|---------------------|----------|------------|---------|---------------|
| 1.00 | \$ 565,670.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 565,670.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---|----------------------|
| 1/16/02-ENTC-BLANK-206700-11000-8425----842504-N-AA-CD-EN-L-- | \$ 276,577.44 |
| 1/16/02-ENTC-BLANK-239132-11000-8435----842504-N-AA-CD-EN-L-- | \$ 189,653.10 |
| 1/16/02-ENTC-BLANK-241406-11000-8435----842504-N-AA-CD-EN-L-- | \$ 99,439.46 |

Item # 2
Class-Item 962-86

Freight Charges to be FOB Destination, Texas A&M University - College Station, Texas 77843-3367. Prepaid and included in the unit cost. All equipment must be fully insured against loss and damage during shipping.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|-------------|-------------|
| 1.00 | \$ 0.00 | EA | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 7,000.00 | \$ 7,000.00 |

| <u>LN/FY/Account Code</u> | <u>Dollar Amount</u> |
|---|----------------------|
| 2/16/02-ENTC-BLANK-206700-11000-5650-----N-AA-CD-EN-L-- | \$ 3,422.56 |
| 2/16/02-ENTC-BLANK-239132-11000-8435-----N-AA-CD-EN-L-- | \$ 2,346.90 |
| 2/16/02-ENTC-BLANK-241406-11000-8435-----N-AA-CD-EN-L-- | \$ 1,230.54 |

TAX: \$ 0.00
FREIGHT: \$ 7,000.00
TOTAL: \$ 572,670.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED

By: Angel Constancio
Email: agc@tamu.edu
Phone#: (979) 845-3847

BUYER