



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.

The laws of the State of Texas shall govern this Purchase Order.

Member of the Texas A&M University System.

| Purchase Order | | |
|---|----------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Jan 7, 2021 | AB0589655 | 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 |
| cjt - Toler, Cherise | ctoler@tamu.edu | 979.845.5887 |
| 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 | | Delivery Information | |
|--------------------------|---|---|------------------------------|
| Supplier Name | TYPHOON HIL GMBH | Delivery Address | |
| Address | SEMINARSTRASSE 85 WETTINGEN 5430, CH | TAMUS Member: | 02-Texas A&M University (02) |
| FOB / FREIGHT | Destination | Wesam Mansour (02-Electrical Engineering) | |
| Pre-Pay & Add | No | Texas A&M University at Qatar | |
| Payment Terms | 0, Net 30 | c/o Qatar Foundation | |
| Contract Number - Header | <i>no value</i> | PO Box 23874 | |
| Contract Number - Line | <i>no value</i> | Education City | |
| Quote number | | Doha, XX 0 | |
| | | Qatar | |
| | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Delivery to Texas A&M - Qatar as per the attached Detailed Specifications.

Payment Terms: 100% Net 30
 Shipping Terms: DAP
 Warranty - 2 years

Attachments for supplier

Detailed Specific...

PO Clauses

| | | | |
|--------|-----|-------------------------------------|--|
| Header | 001 | No Collect Freight Charges Accepted | Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 102 | TAMU Terms & Conditions | Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: |

http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|------------------|------------------|----------|----------------------|
| 1 of 5 | HIL404 Hardware. HIL404 real-time simulator; two-year warranty included - As Per Attached Detailed Specifications | n/a | EA | 15,000.00 USD | 2 EA | 30,000.00 USD |
| 2 of 5 | HIL404 Device License. HIL404 device license, permanent academic. - As Per Attached Detailed Specifications | n/a | EA | 11,057.50 USD | 2 EA | 22,115.00 USD |
| 3 of 5 | Toolboxes and Toolbox packages. Premium toolbox package, permanent - As Per Attached Detailed Specifications | n/a | EA | 0.00 USD | 2 EA | 0.00 USD |
| 4 of 5 | HIL Breakout Board - As Per Attached Detailed Specifications | n/a | EA | 370.00 USD | 6 EA | 2,220.00 USD |
| 5 of 5 | dSpace Interface BoardHIL dSpace interface (type B) - As Per Attached Detailed Specifications | n/a | EA | 277.50 USD | 6 EA | 1,665.00 USD |
| Total | | | | | | 56,000.00 USD |

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