AM02 - Texas A&M University

Purchase Order

Vendor Number: 00060580
OLYMPUS CONTROLS
703 Main St.
Lake Dallas, TX 75065

Purchase Order Number
AM02-17-P045394

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

MECHANICAL ENGINEERING DEPT.
Attn: Mary Rodriguez - 979-845-1505
ENGINEERING/PHYSICS BLDG.
101
3123 TAMU
COLLEGE STATION, TX 77843123
US
Email: meen-accounts_payable@tamu.edu
Phone: (979) 845-6347

SHIPPING

TO

MECHANICAL ENGINEERING DEPT.
Attn: Mary Rodriguez - 979-845-1505
ENGINEERING/PHYSICS BLDG.
101
3123 TAMU
COLLEGE STATION, TX 77843123
US
Email: meen-accounts_payable@tamu.edu
Phone: (979) 845-6347

BILL TO

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

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

Account Code: 02-MEEN-BLANK-241463-10000-8422----N-AA-CD-EN-L--

Solicitation (Bid) No.: 

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 30

Item # 3

REFERENCE QUOTE: 19521 FOR PRICING HERE IN ONLY

Item # 1
Class-Item 578-76

UR5 AE3 - UR5 6-AXIS ROBOT WITH A RADIUS OF 805MM, 5KG PAYLOAD

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.00</td>
<td>$ 25,600.00</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 25,600.00</td>
</tr>
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LN/FY/Account Code
1/17/02-MEEN-BLANK-241463-10000-8422----N-AA-CD-EN-L--

Dollar Amount
$ 25,600.00

Item # 2
Class-Item 578-76

SHIPPING EXPENSES - FOB DESTINATION, COLLEGE STATION, TEXAS
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<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
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</thead>
<tbody>
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<td>$1,274.00</td>
</tr>
</tbody>
</table>

**LN/FY/Account Code**
2/17/02-MEEN-BLANK-241463-10000-8422----N-AA-CD-EN-L--

**Dollar Amount**
$1,274.00

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.

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.

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

TAX: $0.00
FREIGHT: $0.00
TOTAL: $26,874.00

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