**Texas A&M University**
College Station, TX 77843-1477

**PURCHASE ORDER**

**Order Date:** 12/22/2016
**Page:** 01

**Vendor:**
18503011200
OPTOMEC INC
311 SUNGER BLVD NE
ALBUQUERQUE, NM 87109

**Ship To:**
Texas A&M University
Industrial Engineering
4078 Emerging Technologies Bld
3131 TAMU
College Station TX 77843-3131

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**Any Exceptions to Pricing or Description Contained Herein Must be Approved by the Texas A&M Department of Procurement Services Prior to Shipping.**

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</thead>
<tbody>
<tr>
<td>USER REF: 230268-0001</td>
<td>Texas A&amp;M University is issuing this purchase for a 3D Printer Lens HY20 Hybrid CNC for the Industrial Engineering Department per the terms, conditions, and specifications listed on bid 8700007.</td>
<td></td>
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</tr>
</tbody>
</table>

**Vendor Contact:** James Cann
**Phone:** 248-880-6752
**Email:** jcann@optomec.com

**TAMU Contact:** Jaime Vykukal
**Phone:** 979-458-2377
**Email:** jmv@tamu.edu

**Cancellation:**
Texas A&M University reserves the right to cancel immediately due to non-performance.

This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise not made available to the using agency.

Texas A&M University reserves the right to cancel with a thirty (30) day written notice.

**FOB:** DESTINATION FRT INCLUDED
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:**

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.

05/12/2017

Angel Constancio
Texas A&M University
Phone: 979-864-4570
TYPICAL UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Vendor:
18503011200
OPTOMEC INC
3911 SUNGER BLVD NE
ALBUQUERQUE, NM 87109

FOB: DESTINATION FRT INCLUDED

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The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims exemption from taxes under Chapter 35, Tax Code 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas.
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

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 INVITATION BECOME A PART OF THIS ORDER.

TO:

TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU
COLLEGE STATION TX 77843-3131

FROM:
P700045

VENDOR:

18503011200
OPTOMEC INC
3911 SUNGER BLVD NE
ALBUQUERQUE, NM 87109

SHIP TO:

TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU, 101 BIZZELL STREET
COLLEGE STATION TX 77843-3131

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

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

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<td></td>
<td>University campus shall properly display a valid Texas A&amp;M University parking permit. The Texas A&amp;M University Transportation Services supervises and coordinates all parking, transportation and traffic related functions on the campus. Vendor shall be responsible for obtaining parking permits from Transportation Services and resolving, should they arise, any parking regulation disputes and violations. Payment: Shall be Net 30 after receipt of invoice and product, completion of installation and final acceptance as operation per the performance criteria outlined in the bid. Final acceptance is to be approved by the department contact or their designee. Installation: The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of shipping/installation. This project shall be considered a &quot;turnkey&quot; project that includes all aspects of the installation. Installation shall include distribution of AGC</td>
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Texas A&M University cannot accept collective 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 change 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.

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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.

Terms: N 30

This Order is not valid unless signed by the Purchasing Agent.

05/12/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
the equipment to the requesting department. Installation shall also include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal unless approved by the department.

The vendor shall clean all trash, cartons and other waste scattered throughout the building or on the premises caused by installation shall be furnished by the vendor. Shipping containers and other trash that constitute a fire hazard or an obstacle to the work of others shall be removed from the building daily. The vendor shall be responsible for removal of all trash offsite and disposal of in a legal manner.

During delivery and installation, use of tobacco products, food or drink within the interior of the building shall be prohibited. Texas A&M University regulations shall be enforced.

Delivery shall be made during normal working hours only, 8 AM to 5 PM, Monday through Friday, unless vendor obtains approval for late delivery.

All vendor employees shall be identifiable (I.E. name tags, vendor t-shirt or hats). All vendor employees shall be able to speak English.

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TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

FILE COPY

VENDOR QUALIFIES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INFORMATION.
ALL TERMS AND CONDITIONS SET
FOR IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Involved To:

TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU
COLLEGE STATION TX 77843-3131

Ship To:

TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU, 101 BIZZELL STREET
COLLEGE STATION TX 77843-3131

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

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Training:
Shall include on-site demonstration of the
proper operating techniques of the equipment
as well as instrument preventive
maintenance training to all end user(s). This
documentation is to include basic training on
the proper operation of the equipment and
software installed.

All training expenses, including travel, must
be included in the bid response.

Indemnification:
Vendor agrees to indemnify and hold The State
of Texas, the Board of Regents of Texas A&M
University System, Texas A&M their officers,
employees and agents (the indemnified
parties) harmless from the indemnify each
against any and all liabilities, actions,
damages, suits, proceeding, judgements, and
costs (excluding attorney’s fees) for claims
resulting from the acts or omissions of
vendor or the acts or omission of others
under vendor’s supervision and control.

Responsibility For Damage Claims:
The vendor shall save harmless the State and
owner from all suits, actions or claims
brought on account of any injuries or damages
sustained by any person or property in a
consequence of any neglect in safe-guarding
the work by the vendor; or from claims or

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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 33, Title 12A, 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:

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.
05/12/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4370
## TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

**PURCHASE ORDER**

**Order Date:**
12/22/2016

**Page:** 07

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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 23, Title 12A, 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.

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**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

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amount arising or recovered under the "Workman’s Compensation Law" or any other laws. He shall be responsible for all damage or injury to property of any character occurring during the prosecution of the work resulting from any act, omission, neglect, or misconduct on his part or on behalf of any of his employees, in the manner or methods of execution of the work; or from his failure to suit evidence to that effect furnished to Texas A&M University.

**Protection Of Property And Liability:**

The vendor shall take care not to damage the premises or the property of others, and in case such damages occur as the result of operations under his contract, he shall make restitution. If the vendor fails to pay for damages, the damages may be deducted from any remaining balance due to the vendor or may be processed as a breach of contract to the full extent the laws allows. The vendor shall exercise due caution for the protection of persons, and shall protect owner from expense and hold him harmless from liability by reason of injury, or for damage to the property of others occurring as a result of the operations under this contract.

Upon receipt of written notice of the discovery of any defects occurring with the warranty period, the vendor shall remedy the defects and replace any property damaged there from. If the vendor, after notice, fails to proceed with the remedy(ies) within

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**AGC**

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**Terms:**

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05/12/2017

---

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4370
P700045

Vendor:
18503011200
OPTOMEC INC
3911 SUNGER BLVD NE
ALBUQUERQUE, NM 87109

Texas A&M University
College Station, TX 77843-1477

PURCHASE ORDER

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 invitation become a part of this order.

Texas A&M University
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU
COLLEGE STATION TX 77843-3131

Please note: If your invoice is not addressed as instructed, payment will be delayed.

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thirty (30) days or within another period of time agreed to in writing, to comply with the terms of the warranty, the department may have the defects corrected, and the vendor shall be liable for all expenses incurred. Equipment units that are defective beyond the feasible job repair at the time of final inspection by the department representative will be retained by the department, and used by occupants, without payment by the owner, until the vendor has replaced all such defective equipment with units conforming to the specifications.

Installing vendors shall warrant the installation to be free of defects in workmanship and materials for a period of one year from the date of installation acceptance. Vendor shall respond to written complaints within five (5) days.

Insurance:

It is understood that all equipment and material supplied by the vendor shall remain their property until such time as accepted or paid for by the owner, and the vendor shall protect them with appropriate insurance against theft or other loss or damage. Vendor shall be held liable for any damages to Texas A&M University property occurring during installation.

Texas A&M University shall be listed as an additional insured party under each policy of AGC.

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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:

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.

05/12/2017

Purchasing Agent for
TAMU UNIVERSITY
Phone: 979-845-4370
VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MUST OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

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

P7000045

Vendor:
18503011200
OPTOMEC INC
3911 SUNGER BLVD NE
ALBUQUERQUE, NM 87109

Inv. To:
TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU
COLLEGE STATION TX 77843-3131

Ship To:
TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU, 101 BIZZELL STREET
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<tr>
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<td>insurance covering this project.</td>
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<tr>
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<td>The vendor shall be required to provide proof of insurance in the amounts indicated herein. A copy of the insurance certificate shall be submitted to the Procurement Services office prior to any work being performed.</td>
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<td>The vendor shall not commence work until all of the insurance specified herein has been obtained and certificated of such insurance in force have been filed with and accepted by Texas A&amp;M University. Acceptance of insurance certificates by Texas A&amp;M University shall not relieve or decrease the liability of the Vendor.</td>
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<td>Insurance coverage shall provide for a 30-day notice of cancellation or material change to the policy coverage and/or limits and the certificate of insurance in force shall include a notice that the policy or policies do contain these provisions. Unless otherwise specified, the vendor shall provide and maintain insurance until the scope of work is completed and accepted by Texas A&amp;M University. The vendor’s certificate of insurance in force, shall be submitted prior to start of installation and shall include a notice that the policies contain these provisions.</td>
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<td>Delivery Schedule: Delivery within 140 calendar days after</td>
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AGC

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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 30, Title 132A, 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.

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TEXAS A&M UNIVERSITY
Phone: 979-845-4570

05/12/2017
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 12/22/2016
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Invoice To:
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3131 TAMU
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---

receipt of order.

ATMOSPHERE CONTROLLED HYBRID CNC - SYSTEM REQUIREMENTS:

General Requirements:

1.1 The hybrid system should combine laser-based metal additive manufacturing and traditional CNC subtractive machining capabilities in single machine tool.

1.2 The system must provide the ability to build a metal component from a CAD model; add features or surface coatings onto an existing component; and repair an existing component.

1.3 The system must provide powder feeders that are capable of feeding a wide variety commercially available of powders at rates as low a 1gpm.

1.4 The hybrid system must incorporate Argon based atmosphere control that provides an inert internal atmosphere with Oxygen levels < 40ppm.

1.5 The hybrid system must provide a solid-state 1000W laser with high beam quality, no maintenance, high efficiency, and full control and integration with the system.

AGC

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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 30, Tex. Rev. Civil Statutes of Texas, for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

### Hybrid System Additive Manufacturing Requirements:

3.1 Must include an integrated powder delivery system with up to four panel mounted powder feeders. Each powder feeder shall be individually controlled to allow gradient builds and custom blending of metal alloys.

3.2 Powder Feeder must provide steady powder flow at feed rates less than one (1) gram/minute.

3.3 Must include an integrated Print Head that includes focus optics and powder feed nozzle.

3.4 Print Head must have spot size adjustment for processing at lower and higher laser power.

3.5 Must provide an option for an integrated optical sensor that monitors the size of melt pool through the processing lens during the build and automatically adjusts laser power to maintain user defined area.

### Hybrid System Safety Requirements:

4.1 A Class 1 Laser enclosure housing the hybrid milling, deposition and motion AGC

| FOB: DESTINATION FRT INCLUDED |

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.

05/12/2017

*Texas A&M University [FileName]*
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 23, 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.

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## Item Description

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>LENS HY20 Hybrid CNC Vertical Machine Tool</td>
<td>1</td>
<td>EA</td>
<td>368,500.00</td>
<td>368,500.00</td>
</tr>
</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

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.

Purchasing Agent for
Texas A&M University
Phone: 979-845-4570

05/12/2017

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**VENDOR GUARANTEES MERCHANDISE**

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

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

---

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

---

4.2 A laser safety window for viewing the process must be provided. The optical density of the safety window must provide sufficient attenuation of the laser beam such that the nominal hazard zone, as described by IEC EN 60825-1:1994, is contained within the enclosure.

4.3 A front access door must be provided that includes gloves to access and manipulate parts and tooling inside the enclosure while it is under atmosphere.

4.4 The access doors and ports must be interlocked to prevent possible exposure to the high power laser beam during normal operations.

Installation Requirements:

5.1 The Hybrid CNC machine must have overall outer dimensions such that it can transported through a doorway opening that is 82.75" High and 71.75" Wide.
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 36, 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.

**FOB:** DESTINATION FRT INCLUDED

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 36, 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.
Texas A&M University
College Station, TX 77843-1477
PURCHASE ORDER

Vendor:
18503011200
OPTOMEX INC
3911 SUNGEE BLVD NE
ALBUQUERQUE, NM 87109

2 18503011200

ORDER DATE: 12/22/2016
PAGE: 15

Invoice To:
TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU
COLLEGE STATION TX 77843-3131

Ship To:
TEXAS A&M UNIVERSITY
INDUSTRIAL ENGINEERING
4078 EMERGING TECHNOLOGIES BLD
3131 TAMU, 101 BIZZELL STREET
COLLEGE STATION TX 77843-3131

Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 1.   | - Isolated Pass Thru Chamber (Anitechamber)  
- Capable of maintaining Oxygen < 40ppm  
- Easy access front door with integrated glove ports | 1 | EA | 15,500.00 | 15,500.00 |
| 3.   | 4th Axis Rotary Table  
- Includes servo drive unit and harness wiring  
- 6" diameter plate | 1 | EA | 1,265.00 | 1,265.00 |
| 4.   | Remote Electronic Handwheel  
- Handy jog handwheel is located in a portable box  
- Features axis selector switch and coarse/fine resolution selector | 1 | EA | 735.00 | 735.00 |
| 5.   | Handwheel Run Function  
- Allows you to control your program execution with the handwheel  
- Handwheel causes the program to run with you controlling feedrate | 1 | EA | 8,600.00 | 8,600.00 |

AGC

FOB: DESTINATION FRT INCLUDED

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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 30, 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.
05/12/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-843-4570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  
Order Date: 12/22/2016  
Page: 16

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**Item** | **Description** | **Quantity** | **UOM** | **Unit Price** | **Extended Price** |
--- | --- | --- | --- | --- | --- |
7 | Install Package: Shipping, Set-Up, Basic Training  
- System shipment, including insurance, from factory to USA customer dock  
- Installation and set-up of System  
- Basic Training on Operation of Equipment  
- Up to 3-days at customer’s facility including T&L expenses | 1 | EA | 36,000.00 | 36,000.00 |
8 | 3-Day Basic Equipment Training Class  
- Up to Four (4) Students per Class  
- Training conducted using Customer LENSI Equipment  
- Includes Travel & Living for Optomec Trainer | 1 | EA | 8,200.00 | 8,200.00 |
9 | Annual Full Service Contract  
- Online/Telephone Product & Apps Support (1 business day response time)  
- Software Updates & System Field Change Orders  
- Includes one (1) Preventative Maintenance visit | 1 | EA | 19,500.00 | 19,500.00 |
10 | One-Year Extended Warranty  
- Limited one (1) year extended warranty  
- Includes one (1) Preventative Maintenance visit | 1 | EA | 28,000.00 | 28,000.00 |
11 | Educational Discount | 1 | EA | 75,000.00 | 75,000.00 |

**AGC**  
Terms: N 30

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

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

**FOB:** DESTINATION FRT INCLUDED

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 used for the exclusive use of the State of Texas.

---

**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.

05/12/2017

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Purchasing Agent for  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4270
TXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

P700045

VENDOR REF: JIM CANN 248-880-6752
CC FY ACCOUNT NO. DEPT.
02  2017  230268-20162-8424 URES  396,180.00
23  2017  244446-20161-8424       114,620.00

DOCUMENT DATE: 12/22/2016
DEPT. CONTACT: JAIME VYKUKAL
PHONE NO.: 979-458-2377

TYPE FUND: H TYPE ORDER: HIED

AGC

FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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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 33, Title 12A, 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:

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.
05/12/2017

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