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

**PURCHASE ORDER**

<table>
<thead>
<tr>
<th>Vendor:</th>
</tr>
</thead>
<tbody>
<tr>
<td>12600814260</td>
</tr>
<tr>
<td>RESEARCH APP &amp; FINACIAL TRACKING</td>
</tr>
<tr>
<td>DBA BiRAFT</td>
</tr>
<tr>
<td>1 CANAL PARK STE 1A</td>
</tr>
<tr>
<td>CAMBRIDGE, MA 02141</td>
</tr>
</tbody>
</table>

**Invoice To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
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</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M UNIVERSITY AT QATAR</td>
</tr>
<tr>
<td>C/O QATAR FOUNDATION</td>
</tr>
<tr>
<td>EDUCATION CITY</td>
</tr>
<tr>
<td>P. O. BOX 23874</td>
</tr>
<tr>
<td>DOHA, QATAR 00000</td>
</tr>
</tbody>
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**Ship To:**

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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.

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE** |
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>BioRaft Enterprise Service One Time Setup, Implementation &amp; Deployment</td>
<td>1</td>
<td>LOT</td>
<td>20,500.00</td>
<td>20,500.00</td>
</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED

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 30, 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.

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

College Station, TX 77843-1477

### PURCHASE ORDER

**Order Date:** 03/24/2017

**Page:** 02

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**Vendor:**
12600814260
RESEARCH APP & FINACIAL TRACKING
DBA BIORAFT
1 CANAL PARK STE 1A
CAMBRIDGE, MA 02141

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**Invoice To:**

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**Terms:**

N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

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06/24/2017

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**FBO: NOT SPECIFIED**

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**Description:**

<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
</table>
| 2 | **Fees for the following modules:**
- Platform & Lab Hazard Profiler
- Inspection
- Equipment Management
| **Annual License & Dedicated Support for the period of one (1) year, for the following modules:**
- Platform & Lab Hazard Profiler
- Inspection
- Equipment Management
| Renewal:
Texas A&M University - Qatar reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.
If renewal option is exercised, pricing may increase by the maximum percentage escalation indicated here-in for each extension period.
First Year: 2%
Second Year: 2%
Third Year: 2%
Fourth Year: 2%
Cancellation:
Unacceptable performance by the vendor may be cause for cancellation if deemed necessary by the Procurement Services Department. |
| 12 | MO | 1,567.000 | 18,804.00 |

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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 26, 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.
TX A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

VENDOR

INCLLUE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700075

Vendor:
12600814260
RESEARCH APP & FINACIAL TRACKING
DBA BICRAFT
1 CANAL PARK STE 1A
CAMBRIDGE, MA 02141

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE RFP INVITATION.
ALL TERMS AND CONDITIONS SET FORTH IN THE RFP INVITATION DELIVER A PART OF THIS ORDER.

Invoice To:
TEXAS A&M UNIVERSITY
5701 UNIVERSITY STREET
COLLEGE STATION, TX 77843-1477

Ship To:
TEXAS A&M UNIVERSITY
5701 UNIVERSITY STREET
COLLEGE STATION, TX 77843-1477

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

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<th>QUANTITY</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>3</td>
<td>On-Site Training &amp; Implementation for three (3) people for three (3) days; expenses included.</td>
<td>1 LOT</td>
<td>8,000.00</td>
<td>8,000.00</td>
</tr>
</tbody>
</table>

Note to Vendor:
Payment Terms:
100% Net 30 - Upon Receipt of Goods or invoice, whichever is later

VENDOR REF: DAINA HUNTINGTON
PHONE: 800-939-7238

PAW

FOB: NOT SPECIFIED

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 Statues 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.

Total: 47,304.00

Terms:
N 30

IN ACCORDANCE WITH YOUR RFP, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This order is not valid unless signed by the Purchasing Agent.
06/24/2017

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