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

Order Date: 04/03/2017 
Page: 01

VENDOR  

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES  
P700086

VENDOR GUARANTEED 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  
PART OF THIS ORDER.

Vendor:  
T0000307150  
TACKPOINT LP  
9769 45 AVE  
EDMONTON AB T6E 5V8  
CANADA

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    | Dbl Row Deep Groove Brg  
Part #WEC011             | 1         | EA  | 6,868.50   | 6,868.50        |
| 2    | One time set up charge  
Part #Tooling           | 1         | EA  | 3,675.00   | 3,675.00        |
| 3    | Dual Dir Thrust Ball Brg  
Part #WEC013            | 2         | EA  | 7,577.50   | 15,155.00       |
| 4    | Freight Charges        | 1         | LOT | 150.00     | 150.00          |

**TOTAL** 25,848.50

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 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: 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.  
06/12/2017

Penny Winkler  
Purchasing Agent  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4370
VENDOR REF: MAHIR FALAH

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 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.
06/12/2017

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

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| Invoice To: |
| TEXAS A&M UNIVERSITY |
| TEXAS A&M UNIVERSITY @ QATAR |
| C/O QATAR FOUNDATION |
| EDUCATION CITY |
| P. O. BOX 23874 |
| DOHA 03000 |

| Ship To: |
| Oman Drilling Systems LLC |
| Building No 1399 |
| Way No. 5919 |
| Rusayl Industrial Estate |
| Muscat, Oman |
| QA |
| mahir.falahi@modusoman.com |

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