# Texas A&M University

## Purchase Order

**Vendor:**

- **T0000139270**
- **LABINS**
- **PO BOX 23020**
- **DOHA**
- **QATAR**

**Invoice To:**

- **Texas A&M University**
- **Texas A&M University @ Qatar**
- **C/O Qatar Foundation**
- **Education City**
- **P. O. Box 23874**
- **Doha, Qatar 00000**

**Ship To:**

- **Texas A&M University**
- **Texas A&M University At Qatar**
- **C/O Qatar Foundation**
- **Education City**
- **Doha, Qatar 00000**

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**Item | Description**

<table>
<thead>
<tr>
<th>USER REF: 000000-MC</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Renewal 3 of 4 Year Option</strong> (P400148, P500204, P600124)</td>
</tr>
</tbody>
</table>

**PLEASE EMAIL INVOICES TO:**

PURCHASING@QATAR.TAMU.EDU

Maintenance Agreement on an RogaXi ZSX-Primus II WD-XRF, Serial #ER6041 and Rigaku Ultima IV XRD, Serial #ED2695N for the period of one (1) Year, beginning date of award April 18, 2017 through April 17, 2018, as per the following specifications:

Service shall include one (1) PM and unlimited breakdown visits.

Consumables and spares are not included. All necessary spares and consumables will be quoted as and when required. Approval must be received by TAMU-Qatar prior to order placement of spares and consumables. If approval is not received prior to order placement, the cost will not be the responsibility of TAMU-Qatar.

Cancellation:

Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.

Texas A&M- Qatar reserves the right to cancellation due to non-performance.

**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 reason 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 15A, 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.

**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.**

**04/17/2018**

[Signature]

Purchasing Agent for Texas A&M University

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

**Purchase Order**

**Vendor:**

<table>
<thead>
<tr>
<th>P700087</th>
</tr>
</thead>
</table>

**Ship To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>教育城, 03000</td>
</tr>
</tbody>
</table>

**Invoice To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>QATAR</td>
</tr>
</tbody>
</table>

**Please Note:** If your invoice is not addressed as instructed payment will be delayed.

**Order Date:**

04/04/2017

**Page:** 02

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**Texas A&M - Qatar reserves the right to cancellation with a thirty (30) day written notice.**

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M - Qatar.

Renewal 3 of 4:

This is renewal three (3) of a four (4) year option. This agreement may be renewed for an additional one (1) year, if mutually agreed upon by both parties with all terms and conditions remaining firm.

If renewal option is exercised, the vendor may increase the contracted price by the provided maximum percentage escalation quoted here-in.

<table>
<thead>
<tr>
<th>1st Year:</th>
<th>7%</th>
</tr>
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<tbody>
<tr>
<td>2nd Year:</td>
<td>10%</td>
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<tr>
<td>3rd Year:</td>
<td>12%</td>
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<tr>
<td>4th Year:</td>
<td>15%</td>
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<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>Rigaku ZSX-Primus II WD-XRF (Sn.No-ER06041)</td>
<td>1</td>
<td>LOT</td>
<td>10,658.00</td>
<td>10,658.00</td>
</tr>
<tr>
<td>2</td>
<td>Rigaku Ultima IV XRD (Sn. No. ED2695N)</td>
<td>1</td>
<td>LOT</td>
<td>15,986.00</td>
<td>15,986.00</td>
</tr>
<tr>
<td>3</td>
<td>5% SPECIAL DISCOUNT</td>
<td>1</td>
<td>LOT</td>
<td>1,332.00</td>
<td>1,332.00</td>
</tr>
</tbody>
</table>

**Pawl:**

**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 23, Title 22, 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.

04/17/2018

**Purchasing Agent for Texas A&M University**

Phone: 979-845-6570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  
Order Date: 04/04/2017  
Page: 03

**Vendor:**  
P700087

**Vendor:**  
T0000139270  
LABINS  
PO BOX 23020  
DOHA  
QATAR

**Invoice To:**  
TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA 00000

**Ship To:**  
TEXAS A&M UNIVERSITY  
TEXAS A&M UNIVERSITY AT QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
DOHA, QATAR 00000  
QATAR

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>
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<tr>
<td>VENDOR REF: SITENDU PAL</td>
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</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, in 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 supplier 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.  
04/17/2018

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