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

Order Date: 04/17/2017
Page: 01

Vendor:
12226267672
MAGNA POWER ELECTRONICS INC
39 ROYAL RD
FLEMINGTON, NJ 08822

TXAX A&M UNIVERSITY
2000 UNIVERSITY @ QATAR
P. O. BOX 23874
DOHA 00000

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>
<tbody>
<tr>
<td>USER REF: 000000-JM</td>
<td>DEPARTMENT CONTACT: WESAM MANSOUR</td>
<td>***</td>
<td>***</td>
<td>***</td>
<td>***</td>
</tr>
</tbody>
</table>

Submit invoice to:
Purchasing@Qatar.Tamu.edu

Shipping Contact:
Shipping@Qatar.Tamu.edu

UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.

Shipping Terms Vendors:
INCOTERM - DAP (DELIVERED AT PLACE). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR.

Please note: Qatar Customs requires all original shipping documents:
1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE
2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.
3- PACKING LIST;
4- AIRWAY BILL

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.

IN FIRM US DOLLARS

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 26, 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:

N 30

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

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

[Signature]
Patty Winkler
05/17/2017
# TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

### PURCHASE ORDER

**VENDOR**

<table>
<thead>
<tr>
<th>INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES</th>
</tr>
</thead>
<tbody>
<tr>
<td>P700099</td>
</tr>
</tbody>
</table>

**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.**

**Vendor:**

12226267672
MAGNA POWER ELECTRONICS INC
39 ROYAL RD
FLEMINGTON, NJ 08822

**Ship To:**

<table>
<thead>
<tr>
<th>TEXAS A&amp;M UNIVERSITY</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEXAS A&amp;M UNIVERSITY @ QATAR</td>
</tr>
<tr>
<td>EDUCATION CITY</td>
</tr>
<tr>
<td>P. O. BOX 23874</td>
</tr>
<tr>
<td>DOHA 09000</td>
</tr>
</tbody>
</table>

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

<table>
<thead>
<tr>
<th>ITEM</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>TS Series Programmable DC Power Supply</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>DC Output: 0-600 Vdc, 0-16 Adc; 10 kW</td>
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<td></td>
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<tr>
<td></td>
<td>Input: 380 Vac, 3</td>
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<tr>
<td></td>
<td>Comm: Front Panel, RS-232 &amp; Isolated 37-pin I/O Options included in quoted model and price</td>
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<tr>
<td></td>
<td>D Version Front Panel</td>
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<td></td>
<td>High Slew Rate Output (+HS)</td>
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<tr>
<td></td>
<td>LXI TCP/IP Ethernet Interface (+LXI)</td>
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<tr>
<td></td>
<td>1 EA</td>
<td>7,794.750</td>
<td>7,794.75</td>
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<tr>
<td>2</td>
<td>SL Series Programmable DC Power Supply</td>
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<tr>
<td></td>
<td>DC Output: 0-200 Vdc, 0-7.5 Adc; 1.5 kW</td>
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<tr>
<td></td>
<td>Input: 85 - 265 Vac, 1</td>
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<td>Comm: Front Panel, RS-232 &amp; Isolated 37-pin I/O Options included in quoted model and price</td>
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<td>SL Version Front Panel</td>
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<td>High Slew Rate Output (+HS)</td>
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<tr>
<td></td>
<td>LXI TCP/IP Ethernet Interface (+LXI)</td>
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<tr>
<td></td>
<td>4 EA</td>
<td>2,932.250</td>
<td>11,729.00</td>
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<tr>
<td>3</td>
<td>Photovoltaic Power Profile Emulation Software + License</td>
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<tr>
<td></td>
<td>1 EA</td>
<td>495.000</td>
<td>495.00</td>
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<tr>
<td>4</td>
<td>Shipping and Handling</td>
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<tr>
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<td>Incoterm - DAP (Delivered at Place) - vendor will delivery the goods Door to Door</td>
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<td>Note To Vendor</td>
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<td></td>
<td>Payment Terms:</td>
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<td></td>
<td>100%, Net 30 - Upon Receipt and Acceptance</td>
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<tr>
<td></td>
<td>1 LOT</td>
<td>1,610.640</td>
<td>1,610.64</td>
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</tr>
</tbody>
</table>

**TOTAL**

21,629.39

**FOR: NOT SPECIFIED**

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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 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.

05/17/2017

Purchasing Agent for
Texas A&M University
Phone: 979-843-4310
TEXAS A&M UNIVERSITY  
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 04/17/2017
Page: 03

VENDOR

P700099

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Vendor:
12226267672
MAGNA POWER ELECTRONICS INC
39 ROYAL RD
FLEMINGTON, NJ 08822

Ship To:
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA 09000

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

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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<tbody>
<tr>
<td></td>
<td>VENDOR REF: JUDY LONGO</td>
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<tr>
<td></td>
<td>PHONE: 908-237-2200</td>
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</table>

PAW

FOR: NOT SPECIFIED

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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 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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05/17/2017

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