FILE COPY

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

Order Date: 08/08/2016
Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P600185

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

Vendor:
T0000171500
S T M MIDDLE EAST LLC
SUITE NO: 212
AL QIYADAH BUILDING
NEXT TO GALADARI MAZDA SHOR RM
DUBAI
UNITED ARAB EMIRATES

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

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

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

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

<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>MECHANICS FOR ENGINEERS - STATICS: DYNAMICS PLUS STUDY PACKS Course: MEEN 221 ISBN: 9781292171968 AUTHOR: HIBBELER PUBLISHER: PEARSON</td>
<td>65</td>
<td>EA</td>
<td>140.000</td>
<td>9,100.00</td>
</tr>
<tr>
<td>2</td>
<td>FUNDAMENTALS OF DIGITAL LOG W/ VERILOG DESIGN Course: ECEN 248 ISBN: 9780073380544 AUTHOR: BROWN PUBLISHER: McGRAW-HILL</td>
<td>6</td>
<td>EA</td>
<td>250.000</td>
<td>1,500.00</td>
</tr>
<tr>
<td>3</td>
<td>PHOTONAL SYSTEMS ENGINEERING Course: ECEN 489 ISBN: 9781439802922 AUTHOR: MESSMBR PUBLISHER: TAYLOR &amp; FRANCIS</td>
<td>6</td>
<td>EA</td>
<td>120.750</td>
<td>724.50</td>
</tr>
<tr>
<td>4</td>
<td>MODERN PHYSICS FOR SCIENTISTS AND ENGINEERS Course: PHY 222 ISBN: 9781133111863 AUTHOR: THORNTON PUBLISHER: CENGAGE</td>
<td>15</td>
<td>EA</td>
<td>270.000</td>
<td>4,050.00</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 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.

[Signature]

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

**PURCHASE ORDER**

**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

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**
---|---|---|---|---|---
6 | FREIGHT UNDERGRAD BOOKS - DAP (DELIVERED AT PLACE) VENDOR WILL DELIVER DOOR TO DOOR TAMUQ, INCLUDING CUSTOMS CLEARANCE, EXCLUDING DUTIES & TAXES (TAMUQ WILL PROVIDE DUTY EXEMPTION LETTER) & BAYAN CHARGE. | 117 | EA | 7.500 | 877.50 |

**CC** | **FY** | **ACCOUNT NO.** | **DEPT.** |
---|---|---|---|
02 | 2016 | 470172-99000-5765 | QASV |

**DOCUMENT DATE:** 08/08/2016

**DEPT. CONTACT:** NAKIA MUSTAFA

**PHONE NO.:**

**PCC CD:**

**TYPE FUND:** L TYPE ORDER: HIED

**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.

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 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, so this property is being secured for the exclusive use of the State of Texas.

**FOB:** NOT SPECIFIED

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