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

Invoice To:
TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY AT 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

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.

<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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<td>USER REF: 000000-MC</td>
<td>DEPARTMENT CONTACT: ROMMEL VRAC</td>
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<tr>
<td></td>
<td>PLEASE EMAIL INVOICES TO: <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td></td>
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<tr>
<td></td>
<td>PAYMENT TERMS: 100% NET 30 UPON RECEIPT OF GOODS OR INVOICE WHICHEVER IS LATER</td>
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<td>ANNUAL MAINTENANCE SERVICE FOR THE FOLLOWING LAB EQUIPMENT:</td>
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<td>- Ultrasonic Cement Analyzer</td>
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<td>- Model 20 Constant Speed Blender</td>
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<td>- Atmospheric Consistometer</td>
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<td>- Stirred Fluid Loss Tester</td>
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<td>- Benchtop Consistometer</td>
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<td>- HTHP Filter Press 175ML</td>
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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: 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.

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
# Texas A&M University Purchase Order

**Order Date:** 05/01/2017

**Page:** 02

**Vendor:**

17600367411
O&I Testing Equipment Inc
11302 Steeplecrest Dr
Houston, TX 77065-5649

**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

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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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---

**FOB:** 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 sales 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.

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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>
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<tbody>
<tr>
<td>1</td>
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<td>2</td>
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*TEXAS A&M UNIVERSITY*
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  

**VENDOR**  
P700106  

**Item:** PTFE IMPREGNATED FIBERGLASS FABRIC W/ ALUMINUM CLOTH INNER LAYER, SLI-T-C-.5"  
**Part #** 120-50-086  
**Quantity:** 1 EA  
**Unit Price:** 63.60  
**Extended Price:** 63.60

<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>
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<td><strong>PAW</strong></td>
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</tbody>
</table>

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**Order Date:** 05/01/2017  
**Page:** 03  

**Terms:** N 30  

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Phone: 979-845-4570

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College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 05/01/2017
Page: 04

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700106

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:

17600367431
OFTI TESTING EQUIPMENT INC
11302 STEEPLECREST DR
HOUSTON, TX 77065-5649

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:

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

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ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---

VENDOR REF: JESSICA GOTAY
PHONE: 713-880-9885

PAW

 Terms:

N 30

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