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

**PURCHASE ORDER**

**FILE COPY**

<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>USER REF: 000000-CH</td>
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<tr>
<td>DEPARTMENTAL CONTACT: AL-HAMIDI YASSER</td>
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<tr>
<td>********************************************************************************</td>
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<tr>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
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</table>

Maintenance Agreement, Platinum Service for the following 3D Printers located on the campus of Texas A&M - Qatar, Doha, Qatar for the period of 7/1/16 through 6/30/17.

The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.

All service shall be performed by a trained and qualified technician.

Pricing shall remain firm for the term period listed above.

Renewal:

Texas A&M reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of extension, the vendor may increase the contract price by a maximum escalation percentage indicated here-in.

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**FAILURE TO DELIVER** - If the vendor fails to deliver the 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 223, Title 25A, 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.

**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.**

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

**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.

**Signature**

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

06/30/2017
# TEXAS A&M UNIVERSITY

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 07/01/2016
Page: 02

<table>
<thead>
<tr>
<th>Vendor:</th>
</tr>
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<tbody>
<tr>
<td>T0000196301</td>
</tr>
<tr>
<td>D2M SOLUTIONS LTD</td>
</tr>
<tr>
<td>DUBAI SILICON OASIS</td>
</tr>
<tr>
<td>HEADQUARTER BLDG OFFICE B503-4</td>
</tr>
<tr>
<td>PO BOX 341209</td>
</tr>
<tr>
<td>DUBAI</td>
</tr>
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<td>QATAR</td>
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<tbody>
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<tr>
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PrinterCare 400mc w/large envelope:
- Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
- Item does not include on-site support (engineers time).

FOB: NOT SPECIFIED

Texas A&M University cannot accept 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 change 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.
06/30/2017

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477

**PURCHASE ORDER**

**Order Date:** 07/01/2016  
**Page:** 03

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**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:**

T0000196301  
D2M SOLUTIONS LTD  
DUBAI SILICON OASIS  
HEADQUARTER BLDG OFFICE B503-4  
PO BOX 341209  
DUBAI  
QATAR

---

**Invoice To:**

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

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**Ship To:**

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

---

**ITEM**  
**DESCRIPTION**  
**QUANTITY**  
**UOM**  
**UNIT PRICE**  
**EXTENDED PRICE**

2  
STR-00132  
Dimension SST1200es PrinterCare:
- Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank.

12  
MO  
292.590  
3,511.08

3  
STR-00270  
250mc PrinterCare:
- Covers all spare parts needed to repair the machine for the duration of the maintenance contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank.

12  
MO  
304.810  
3,657.72

4  
STR-00128  
Dimension Elite PrinterCare:
- Includes all spare parts required to repair the machine for the duration of the contract.
- Item does not include on-site support (engineers time).
- Item does not cover spare parts for the support removal tank.

12  
MO  
239.160  
2,869.92

**PAW**

---

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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 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

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06/30/2017

---

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

---

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

FILE COPY

VENDOR GUARANTEES MERCHANDISE
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T0000196301
D2M SOLUTIONS LTD
DUBAI SILICON OASIS
HEADQUARTER ELDG OFFICE B503-4
PO BOX 341209
DUBAI
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<td>5</td>
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VENDOR REF: A. RAPANTONIOV

CC FY ACCOUNT NO. DEPT.
02 2016 470172-03051-5512 QMEEN 15,000.00
02 2016 482172-02651-5512 QMEEN 34,999.91

DOCUMENT DATE: 08/08/2016

PAW

FOB: NOT SPECIFIED

Texas A&M University cannot accept collective freight shipments.

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| DEPT. CONTACT: AL-HAMIDI YASSER  
PHONE NO.:  
PCC CD:  
TYPE FUND: L TYPE ORDER: HIED  
PAW | | | | | |

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