**Vendor Number:** 00090992  
**Avaatech Analytical X-Ray Technology BV**  
Koelmalaan 326  
PO Box 370  
1800 AJ Alkmaar, XX 00000

**INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.**

---

**AM02 - Texas A&M University**  
**Purchase Order**

**Purchase Order Number**  
AM02-16-P021754

**SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.**

**Solicitation (Bid) No.:**

**Please login to Buy A&M to retrieve attachments associated with the Purchase Order.**

<table>
<thead>
<tr>
<th>Item #1</th>
<th>Class-Item 490-43</th>
</tr>
</thead>
</table>

**QUOTE # 20160018**  
**UPGRADE DETECTOR - UPGRADE WITH NEW DETECTOR AND MCA**  
**WITH THIS UPGRADE KIT THE CORE SCANNER FROM THE 3RD GENERATION WILL BE UPGRADED TO THE PERFORMANCE OF THE 4TH GENERATION.**

**INCLUDING:**  
- BIG AREA SSD DETECTOR  
- NEW MULTI CHANNEL ANALYZER  
- HIGH EFFICIENCY SLIT UNIT  
- NEW XRF APPLICATION SOFTWARE  
- NEW WIRING FOR DETECTOR  
- INSTALLATION AND TAINING  
- EXCLUSIVE TRAVEL AND ACCOMMODATION COSTS

**Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost**
---|---|---|---|---|---|---|---|---|
1.00 | $44,729.20 | EA | 0.00 % | $0.00 | | $0.00 | $0.00 | $44,729.20

**LN/FY/Account Code | Dollar Amount**
---|---|
1/16/02-CLGE-BLANK-871950-00000-8422----842215-N-AA-CD-GE-L-- | $5,253.85
1/16/02-IODP-BLANK-200930-20000-8422----842215-N-AA-CD-GE-L-- | $39,475.35

**Payment Terms:** Net 30  
**Shipping Terms:** F.O.B., Destination  
**Freight Terms:** Freight Allowed  
**Delivery Calendar Day(s) A.R.O.:** 0

---

**COLLEGE OF GEOSCIENCES**  
**Attn:** Contact DEBRA STARK at (979)845-7213; Email: stark@tamu.edu  
**O & M BLDG.**  
210B  
3148 TAMU  
COLLEGE STATION, TX 778433148  
**US**  
Email: geo-financestudentworker@exchange.tamu.edu  
Phone: (979) 845-4234

**ATTN:** FMO Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
**Attn:** Email invoices to invoices@tamu.edu  
**Attn:** Do not mail invoice if sending via email  
College Station, TX 778436000  
**USA**  
Email: invoices@tamu.edu  
Phone: (979) 845-8362
QUOTE # 20160018
"TEKST" - TRAVELING AND ACCOMMODATION COSTS
THE COMPLETE DELIVERY TERMS ARE AVAILABLE IN A SEPERATE DOCUMENT
DELIVERY 4 TO 6 WEEKS AFTER ORDER CONFIRMATION
100% TO BE PAID AFTER DELIVERY
ALL APPLICABLE TAXES, CUSTOMS TARIFFS AND FEES TO BE PAID BY PURCHASER.
INVOICES TO BE PAID WITHIN 10 DAYS OF INVOICE DATE. AVAATECH B.V. RETAINS FULL OWNERSHIP OF THE PARTS UNTIL
PAYMENT OF ALL INVOICES HAVE BEEN RECEIVED IN-FULL.

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$ 9,504.96</td>
<td>EA</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td></td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 9,504.96</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/16/02-CLGE-BLANK-871950-00000-8422----842215-N-AA-CD-GE-L-- $ 1,116.44
2/16/02-IODP-BLANK-200930-20000-8422----842215-N-AA-CD-GE-L-- $ 8,388.52

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST
BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT
OFFICE PRIOR TO SHIPPING.

The State of Texas is exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an
exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas
for purchase of tangible personal property described in this order, purchased from
Vendor listed above as this property is being secured for the exclusive use of the State
of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the
increase in price and cost of handling to the Vendor. No substitution or cancellations
permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND
CONDITIONS APPLY.

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone: (979) 845-3847
BUYER