PURCHASE ORDER

THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

P700097 23

VENDOR GUARANTEES

VENDOR WILL DELIVER ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

VENDOR

*****2420
CLARK RICHARDSON & BISKUP
CONSULTING ENGINEERS INC
1251 NW BRITARCLIFF PKWY
STE 500
KANSAS CITY, MO 64116-1795

INVOICE (IN DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIADA
ATTN: SHARON MOORE
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY
BRYAN TX 77845

SHIP/TO:

TEXAS A&M HEALTH SCIENCE CTR
PIF
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77807

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

Any exception to pricing or description contained herein must be approved by Hub & Procurement Services prior to shipping.

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
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</thead>
</table>

USER REF: 486000-02412

PAYMENT TERMS: NET 30

THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M UNIVERSITY TERMS AND CONDITIONS LOCATED AT THE FOLLOWING URL: PURCHASING.TAMU.EDU/MEDIA/123743/BIDTAMU.PDF

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES’ TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

*************** NOTICE TO PROCEED ***************

THIS PURCHASE ORDER/NOTICE TO PROCEED, AND SCOPE OF WORK, DATED APRIL 21, 2017, SHALL BE INSTRUMENTS OF CONTRACT BY AND BETWEEN THE TEXAS A&M HEALTH SCIENCE CENTER AND CLARK RICHARDSON & BISKUP (CRB) CONSULTING ENGINEERS, INC. CERTIFICATE OF LIABILITY INSURANCE WILL BE PROVIDED PRIOR TO START OF WORK.

*************** CONTRACT RIDER ***************

1. CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS, INC. (CRB) ACKNOWLEDGES THAT THE WORK AND SERVICES BEING PERFORMED UNDER THIS PURCHASE ORDER ARE FOR THE BENEFIT OF TEXAS A&M UNIVERSITY HEALTH SCIENCE CENTER AND FUJIFILM BIOSYNTH BIOTECHNOLOGIES TEXAS, LLC (FDBT). IN ADDITION, CRB HEREBY ACKNOWLEDGES

RCB

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center 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 supplies elsewhere, and charge the licensee in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

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 Texas Tax Code, Section 156.305E, for purchase of intangible personal property described in this numbered order, purchased from contractor and/or bidder listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

The Order is NOT VALID UNTIL SIGNED BY THE PURCHASING AGENT.

Purchasing Agent for
THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
PUSHURE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

Include PO number on all correspondence and packages

P700097 23

VENDOR GUARANTEES
MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

INVOICE (ON DUPLICATE) TO AGENCY BELOW

TEXAS A&M HEALTH SCIENCE CTR
CIAMD
ATTN: SHARON MOORES
CLINICAL BUILDING 1
8441 RIVERSIDE PKWY
BRYAN TX 77845

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

TEXAS A&M HEALTH SCIENCE CTR
PFF
3939 BIOMEDICAL WAY
COLLEGE STATION TX 77807

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY RUB & PROCUREMENT SERVICES PRIOR TO SHIPING.

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

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<tbody>
<tr>
<td>1.</td>
<td>Provide technical engineering and architectural support services, per proposal dated April 21, 2017, and as follows: Pre-con, estimating and RCB</td>
<td>1</td>
<td>LOT</td>
<td>149,808.00</td>
<td>149,808.00</td>
</tr>
</tbody>
</table>

FOB:
DESTINATION PRT INCLUDED
The Texas A&M University System Health Science Center 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. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from tax under Texas Tax Code, Section 151.304(b), for purchases of tangible personal property described in this number order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

IN ACCORDANCE WITH YOUR BILL, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THE ORDER IS NOT VALID IF NOT SIGNED BY THE PURCHASING AGENT.

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Terms:

AUTHORIZED SIGNATURE:
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**

**VENDOR**  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**ORDER DATE**  
05/19/2017

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

**Texas A&M Health Science Ctr**  
**CIA DM**  
**ATTN: SHARON MOORE**  
**CLINICAL BUILDING 1**  
**8441 RIVERSIDE PKWY**  
**BRYAN TX 77845**

**SHIP TO:**

**Texas A&M Health Science Ctr**  
**PIF**  
**3939 BIOMEDICAL WAY**  
**COLLEGE STATION TX 77807**

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**VENDOR**

******2420 CLARK RICHARDSON & BISKUP CONSULTING ENGINEERS INC**  
1251 NW BRIARCLIFF PKWY  
STE 500  
KANSAS CITY, MO 64116-1795

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**SPECIAL INSTRUCTIONS TO VENDOR**

*Any exception to pricing or description contained herein must be approved by Hub & Procurement Services prior to shipping.*

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**Item**  
**Description**  
**Quantity**  
**UOM**  
**Unit Price**  
**Ext Price**

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<tr>
<td>procurement fees</td>
<td>$39,784.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Design fees</td>
<td>$110,024.00</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**Total**  
149,808.00

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**FOB:** DESTINATION FRT INCLUDED  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**INSTRUCTION:**  
The Texas A&M University System Health Science Center requires that all supplies be shipped to the Department Receiving Room.

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3050, for purchase of tangible personal property described in this monitored order, purchased from contractor and/ or supplier listed above, so this property is being accounted for the exclusive use of the State of Texas. The terms and conditions of the State of Texas shall prevail.

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

**THE STATE OF TEXAS IS EXEMPT FROM ALL FEDERAL EXCISE TAXES**

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**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.**

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**VENDOR REF: JOSE NESRON, PROJECT MANAGER**  
**PHONE: 816-880-9800**

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**RCB**