**Texas A&M University**
College Station, TX 77843-1477

**PURCHASE ORDER**

Order Date: 05/30/2017
Page: 01

**VENDOR**

P700121

**Vendor:**
T0000327270
HISS EMIRATES LLC
MUSAFFAH M5 ST NO 10
ALFAHIM BLDG 414 413
ABU DHABI
UNITED ARAB EMIRATES

**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
P. O. BOX 23874
DOHA 00000

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>
</tr>
</thead>
<tbody>
<tr>
<td>USER REF: 000000-CH</td>
<td>DEPARTMENT CONTACT: YASSER AL-HAMIDI</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SUBMIT INVOICE TO: <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>SHIPPING TERMS VENDORS:</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>INCOTERM - DAP (DELIVERED AT PLACE). VENDOR WILL DELIVER THE GOODS DOOR TO DOOR TAMUQ. EXCLUDING DUTIES, TAXES AND INCLUDING CUSTOMS CLEARANCE. TAMUQ WILL PROVIDE DUTY EXEMPTION LETTER FOR QATAR CUSTOMS EXCLUDING BAYAN.</td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>FOR DOHA VENDORS: ** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT **</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED</td>
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</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.

06/30/2017

AUTHORIZED SIGNATURES

[Signature]
Purchasing Agent for Texas A&M University
Phone: 979-845-4570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  
Order Date: 05/30/2017  
Page: 02

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ALFAHIM BLDG 414 413  
ABU DHABI  
UNITED ARAB EMIRATES

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

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<table>
<thead>
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<tbody>
<tr>
<td>1 Item:</td>
<td>P/N - PP61-D2J-RPR-RTTN-S1</td>
<td>1</td>
<td>EA</td>
<td>18,495.00</td>
<td>18,495.00</td>
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<tr>
<td></td>
<td>PROPAG, GPS+GLONASS L1/L2, SBAS, QZSS, DGPS, RAIM, SPAN, BT/WIFI, 4GB data storage, NTRIP internal GPRS modem, GPRS antenna</td>
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<tr>
<td>2 Item:</td>
<td>P/N - IMU-IGM-A1</td>
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<td>LOT</td>
<td>6,000.00</td>
<td>6,000.00</td>
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<td>AD MEMS IMU, 200Hz PVA - position, velocity, attitude</td>
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<td>3 Item:</td>
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<td>GPS L1/L2 + GLONASS L1/L2 antenna for vehicle</td>
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<td>4 Item:</td>
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<td>Magnetic mount with 10cm stand &amp; 5/8th-11 inch thread</td>
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<td>5 Item:</td>
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<td></td>
<td>5m cable TNC to TNC</td>
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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 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: 979-845-4500
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Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4570

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<tbody>
<tr>
<td>6</td>
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TOTAL 17,000.00

VENDOR REF: SORIN SPATARU