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

Order Date: 06/15/2017
Page: 01

VENDOR

Vendor:

******5130
THREE DIMENSIONS ME GENERAL TRADING LLC
PRISM TOWER 3204
BUSINESS DAY
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

Ship To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
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.

ITEM NUMBER DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

USER REF: 000000-CH
DEPARTMENT CONTACT: YASSER AL-HAMIDI
SUBMIT INVOICE TO: PURCHASING@QATAR.TAMU.EDU
SHIPPING CONTACT: SHIPPINGRECEIVING@QATAR.TAMU.EDU
UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.
SHIPPING TERMS VENDORS:
INCOTERM - CIP QATAR AIRPORT
FOR DOHA VENDORS:
** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIEMENTS WILL BE SUBJECT TO BAYAN & 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 **

PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:
1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE
2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY)

FOB: NOT SPECIFIED

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.
08/15/2017

Terms: N 30

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.

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

Vendor:
******5130
THREE DIMENSIONS ME GENERAL TRADING LLC
PRISM TOWER 3204 BUSINESS DAY
DUBAI
QATAR

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<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Projet MJP 3600 3D Printer or equivalent as per the following:</td>
<td>1</td>
<td>LOT</td>
<td>88,400.00</td>
<td>88,400.00</td>
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<tr>
<td></td>
<td>Includes:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- Projet MJP3600 Accessories &amp; Software</td>
<td></td>
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<tr>
<td></td>
<td>- 5 Years Printhead Warranty</td>
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<tr>
<td></td>
<td>- 12 Month Parts Warranty</td>
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<tr>
<td></td>
<td>- Initial Materials ( 2 Support &amp; 2 Build Materials)</td>
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</tr>
<tr>
<td>2</td>
<td>Installation &amp; Training</td>
<td>1</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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08/15/2017

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

FOB: NOT SPECIFIED

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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 36, Title 122, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
Texas A&M University cannot accept collect freight shipments.

Final system testing and demonstration shall be performed after the installation and initial testing has been completed by the vendor but prior to any use of the system. The vendor shall ensure that the system meets or exceeds performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement

The successful vendor will, at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

Training

Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.

Terms:

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08/15/2017
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  

**Vendor:**  
**5130**  
THREE DIMENSIONS ME GENERAL TRADING LLC  
PRISM TOWER 3204 BUSINESS DAY  
DUBAI  
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**PLEASE NOTE:** IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

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<tbody>
<tr>
<td>3</td>
<td>Shipping Terms:</td>
<td>1</td>
<td>LOT</td>
<td>0.000</td>
<td>0.00</td>
</tr>
</tbody>
</table>

3. Shipping Terms:

Incoterm: CIP Qatar Airport

Note To Vendor:

Payment Terms:

100%, Net 30 - Upon Receipt, Installation and Acceptance

**Vendor REF:** MOHAMED KINJ

**PAW**

**FOB:** NOT SPECIFIED

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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

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08/15/2017

Purchasing Agent for TEXAS A&M UNIVERSITY

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