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

Order Date:  
06/22/2017  
Page: 01

VENDOR  

INCLUDE P.O. NUMBER ON ALL  
CORRESPONDENCE AND PACKAGES  
P700130 02

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:  

******7710  
MAGRITEX LIMITED  
UNIT 3 6 HURRING PLACE  
NEWLANDS  
WELLINGTON 6037  
NEW ZEALAND

SHIP TO:  

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

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

<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-MC</td>
<td>RENEWAL 3 OF 4 YEAR OPTION</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>(P500214, P600157)</td>
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</tbody>
</table>

PLEASE EMAIL INVOICES TO:  
PURCHASING@QATAR.TAMU.EDU

Annual Preventative Maintenance on a  
Magritek NMR Rock Core Analyzer located on  
the campus of Texas A&M University - Qatar,  
Doha, Qatar for the period of July 1, 2017  
through June 30, 2018.

Gold Package to include:

- One (1) Preventative Maintenance visit  
- All software Updates and Upgrades  
- Up to 20 Hours per year of telephone and  
  email support  
- Response priority  
- 30% Discount on training  
- 30% Discount on Emergency Service Call -  
labor, parts and travel.

One (1) Preventative Maintenance shall  
include:

- All labor parts and travel  
- Full system performance specification  
  check as performed in final manufacturing  
  test. Any high risk parts or fluids  
  (chiller) would be replaced.  
- One (1) Full Day Service

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 reason 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.  
06/30/2018

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

**Vendor**  

<table>
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<tr>
<th>P.O. Number</th>
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<tbody>
<tr>
<td>P700130</td>
<td>02</td>
</tr>
</tbody>
</table>

**Vendor:**  

**7710**  
MAGRITEK LIMITED  
UNIT 36 HURRING PLACE  
NEWLANDS  
WELLINGTON 6037  
NEW ZEALAND  

**Invoice To:**  

| TEXAS A&M UNIVERSITY | Qatar  
|----------------------|-------|
| TEXAS A&M UNIVERSITY @ QATAR | C/O QATAR FOUNDATION  
| EDUCATION CITY | P.O. BOX 23874  
| DOHA 00300 |  

**Ship To:**  

| TEXAS A&M UNIVERSITY | Qatar  
|----------------------|-------|
| 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.**

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<tr>
<th>Item</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>The principal period of maintenance will be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays. Maintenance shall be performed by trained and qualified technicians. Pricing shall remain firm for term of the agreement. Renewal 3 of 4:</td>
<td></td>
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</tr>
<tr>
<td>If renewal option is exercised, the vendor may increase the contract price to reflect the cost of providing service. The vendors must indicate the maximum percentage increase for each extension period. 7-1-15 - 6-30-16: 2 % 7-1-16 - 6-30-17: 2 % 7-1-17 - 6-30-18: 2 % 7-1-18 - 6-30-19: 2 % Cancellation Texas A&amp;M University reserves the right to immediate cancellation due to non-performance. Texas A&amp;M University reserves the right to PAW</td>
<td></td>
<td></td>
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</tr>
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**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 and 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:**  

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. 06/30/2018  

Purchasing Agent for  
Texas A&M University  
Phone: 979-458-4570  

For:  

NOT SPECIFIED  
Texas A&M University cannot accept collect freight shipments.
Texas A&M University
College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 06/22/2017
Page: 03

VENDOR

Vendor:

********************7710
MAGRITIK LIMITED
UNIT 3 6 HURRING PLACE
NEWLANDS
WELLINGTON 6037
NEW ZEALAND

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 SHIPMENT.

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

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
cancellation with thirty (30) days written notice.

Texas A&M University reserves the right to cancellation without penalty, either in whole or in part, if funds are not appropriated.

In the event of cancellation, a prorated reimbursement for remaining service that was prepaid will be due back to TAMU - Qatar.

| 1 | Magrilek NMR Rock Core Analyzer | 1 | LOT | 23,000.00 | 23,000.00 |

TOTAL 23,000.00

VENDOR REF: DR. MARK HUNTER

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 22A, 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:

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06/30/2018

Purchasing Agent for
TEXAS A&M UNIVERSITY
Phone: 979-845-4370