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

**PURCHASE ORDER**

**VENDOR**

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700141  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.

**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 SHIPPING.

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>Preventative Maintenance Service for a Xradia Micro XCT Insight 3D-400, Serial #MXCT-085 for the period of One (1) Year, July 1, 2017 through June 30, 2018 including the following: Preventative Maintenance to be performed at six (6) months interval (2X per year) with unlimited corrective maintenance service calls. All Software Upgrades All parts and labor included All spares are included and unlimited All flights, accommodations, visas, subsistence and local travel are included. Cancellation: Upon award, any order is subject to cancellation, without penalty, either in whole or part, if funds are not appropriated.</td>
<td></td>
<td></td>
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<td></td>
</tr>
</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 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.

06/30/2018

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-445-4570
Texas A&M - Qatar reserves the right to cancellation with a thirty (30) day written notice.

In the event of termination, prorated reimbursement for remaining service that was prepaid will be due to Texas A&M - Qatar.

Renewal:

Texas A&M University - Qatar reserves the right to renew the awarded agreement for an additional four (4) years, one (1) year at a time, if mutually agreed upon by both parties with all terms and conditions remaining firm.

In the event of renewal, the vendor may increase the contract price by the quoted maximum escalation percentage for each extension.

1st Year - 5%
2nd Year - 5%
3rd Year - 5%
4th Year - 5%

1 Xradia Micro XCT Insight 3D-400, Serial # QA0331210-0810085

Note To Vendor:
Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance

Terms: N 30

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06/30/2018

Purchasing Agent for Texas A&M University
Phone: 979-845-4570

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<tr>
<td>1</td>
<td>Xradia Micro XCT Insight 3D-400, Serial # QA0331210-0810085</td>
<td>1</td>
<td>LOT</td>
<td>46,750.000</td>
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TOTAL 46,750.00

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

**PURCHASE ORDER**

Order Date:
07/11/2017

Page: 03

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**Vendor:**

*******7430
CARL ZEISS (PTY) LTD
363 OAK AVE PERNDALE
RANDBURG 2125 GAUTEN
SOUTH AFRICA

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TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
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**Item**

**Description**

**Quantity**

**UOM**

**Unit Price**

**Extended Price**

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VENDOR REF: NEVILLE BAKER

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**FOB:** NOT SPECIFIED

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**Failure To Deliver:** If the vendor fails to deliver the 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 University Department of Procurement Services.

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