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

PURCHASE ORDER

Order Date: 07/25/2017
Page: 01

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700146 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:

******0030
AUTONOMOUSTUFF, LLC
306 ERIE AVE
MORTON, IL 61550

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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
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<th>UNIT PRICE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>USER REP: 000000-CH</td>
<td>DEPARTMENT CONTACT: YASSER A-HAMIDI</td>
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<tr>
<td></td>
<td>SUBMIT INVOICE TO: <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></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>
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<td></td>
<td>SHIPPING TERMS:</td>
<td>INCOTERM - EX-WORKS</td>
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<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 FROM CHAMBER OF COMMERCE</td>
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<td></td>
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</tr>
<tr>
<td></td>
<td>2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
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<td></td>
<td>3- PACKING LIST;</td>
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<td></td>
<td>4- AIRWAY BILL</td>
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<td></td>
<td>ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS</td>
<td></td>
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<td></td>
<td>IN FIRM US DOLLARS</td>
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<td></td>
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</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 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.
09/09/2017

Pattie Miller
Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-845-4570
## Purchase Order Details

**Vendor:** Texas A&M University

**Address:** College Station, TX 77843-1477

**Order Date:** 07/25/2017

**Page:** 02

### Invoice To

- Texas A&M University
- Qatar Foundation
- Education City
- P.O. Box 23874
- Doha 00000

### Ship To

- Texas A&M University
- 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 Summary

<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>1</td>
<td>Item: AUT-DEV-ECU-LUMINA AutonomousStuff (AUT-DEV-ECU-LUMINA) Fanless Computer 167 NI5E 3700E2, Support 4th generation Intel Core i7, LGA Socket Type Embedded Processor, Intel X87 PCH, 8GB RAM, 128GB HDD, Support 1 x 2.5&quot; SATA HDD, 4 x USB 2.0, 1 x HDMI with Independent Display Support, Three Intel GbE LAN ports; Support WOL, Teaming and PXE, 2 x PCI or PCIE x4 expansions Harmonized Code 8471.50.00 Country of Origin: USA 1 4,250.00</td>
<td>1</td>
<td>EA</td>
<td>4,250.00</td>
<td>4,250.00</td>
</tr>
<tr>
<td>2</td>
<td>Item: AUT-PWR-ADP-AUTO AutonomousStuff (AUT-PWR-ADP-AUTO) Intelligent DC-DC converter with USB interface. 100watt, Wide range input (6-34V), Programmable output 5-24V, Default output 12V enclosed in 0.8mm steel, black</td>
<td>1</td>
<td>EA</td>
<td>150.00</td>
<td>150.00</td>
</tr>
<tr>
<td>3</td>
<td>Item: KVS-00683-6 Kvaser (00683-6) Kvaser PCIecan 4xHS</td>
<td>1</td>
<td>EA</td>
<td>665.00</td>
<td>665.00</td>
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<tr>
<td>4</td>
<td>Item: MBL-630-CAM-KIT Mobileye 630 Camera Kit Harmonized Code: 8512.30 Country of Origin: Israel Includes:</td>
<td>1</td>
<td>EA</td>
<td>9,575.00</td>
<td>9,575.00</td>
</tr>
</tbody>
</table>

**FOB:** Not Specified

Texas A&M University cannot accept collect freight shipments.

**Terms:** N 30

In accordance with your bid, supplies/equipment must be placed in the department receiving room IV:

This Order is not valid unless signed by the Purchasing Agent.

08/09/2017

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

**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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 07/25/2017

Page: 03

Vendor:

*****0030
AUTONOMOSTUFF LLC
306 ERIE AVE
MORTON, IL 61550

Invoice To:

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TEXAS A&M UNIVERSITY @ QATAR
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<td>5</td>
<td>Mobileye 630 Camera Unit (P/N: ME63000000001) Mobileye EyeCAN USB Cable Kit. One channel USB interface for CAN bus. Used for installation and calibration, as well as CAN bus analysis (sniffing) and firmware upgrades. Harmonized Code: 8542.31.00 Country of Origin: Israel Includes: EyeCAN USB Cable EyeCAN/LOG Y-cable (P/N: CAB0003091) EyeCAN Sniffer Cable (P/N:</td>
<td>1</td>
<td>EA</td>
<td>175.00</td>
<td>175.00</td>
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<tr>
<td>6</td>
<td>Mobileye (ME5ABOX001) Me5 Enhancement Box. Configurable adapter that supports up to 6 analog signal inputs and 2 analog outputs. Enables easier installation on vehicles with a limited variety of signals on the CAN-bus and/or no CAN-bus. Harmonized Code: 8542.31.00 Country of Origin: China Includes: E-Box Unit A-Box I/O Signals Cable (P/N: CAB000133) Mobileye 5 to A-Box Cable (P/N: CAB000131)</td>
<td>1</td>
<td>EA</td>
<td>250.00</td>
<td>250.00</td>
</tr>
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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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

Terms: N 30

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This Order is not valid unless signed by the Purchasing Agent.

08/05/2017

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

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

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<tr>
<td>7</td>
<td>Delphi ESR 2.5-24VDC (24VDC) L2C05110R</td>
<td>1</td>
<td>EA</td>
<td>5,500.0000</td>
<td>5,500.00</td>
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<tr>
<td></td>
<td>Electronically Scanning Radar Engineering Sample. Integrated 3-Axis accelerometer (Longitudinal/lateral/vertical accelerations) Simultaneous mid- and long-range measurement modes detect moving vehicles, stationary vehicles, and pedestrians. Mid range: 60 meters and has a 90-degree field-of-view. Longrange: projects 174 meters and provides a 20-degree field-of-view. Includes: mating connector, USB flash drive with startup guide, DV visualization software and supporting documentation</td>
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<tr>
<td></td>
<td>Harmonized Code: 8526.10.0040</td>
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<td></td>
<td>Country of Origin: USA</td>
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<tr>
<td>8</td>
<td>Delphi ESR 2.5 24VDC cable, 4.5m. Breakout cable, 22ga unshielded CAN connection, 28ga shielded USB connection (TCP over USB), ESR connector to timed and flagged bare wires.</td>
<td>1</td>
<td>EA</td>
<td>225.0000</td>
<td>225.00</td>
</tr>
<tr>
<td></td>
<td>Harmonized Code: 0544.30.0000</td>
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<td></td>
<td>Country of Origin: USA</td>
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<tr>
<td>9</td>
<td>Delphi ESR 2.5 24VDC cable, 4.5m. Breakout cable, 22ga unshielded CAN connection, 28ga shielded USB connection (TCP over USB), ESR connector to timed and flagged bare wires.</td>
<td>1</td>
<td>EA</td>
<td>75.0000</td>
<td>75.00</td>
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<tr>
<td></td>
<td>Harmonized Code: 0544.30.0000</td>
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<td></td>
<td>Country of Origin: USA</td>
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TEXAS A&M UNIVERSITY
Phone: 979-845-4570

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****** 0030
AUTONOMOSTUFF LLC
306 ERIE AVE
MORTON, IL 61550

Invoice To:

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C/O QATAR FOUNDATION
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</table>
| 10   | Item: DRK-12-24-ADP
DROK (090183) Waterproof DC Synchronous Boost Converter Regulator DC-DC 9-24V 12V to 24V 5A/120W Step-up Power Supply Circuit Module Adapter with Aluminum Shell | 1     | EA  | 50.000     | 50.00          |
| 11   | Educational Discounts | 1     | EA  | 1,474.00-  | 1,474.00-      |
| 12   | Shipping Terms:
Incoterm - EX-Works
Note To Vendor:
Payment Terms:
100%, Net 30 - Upon Receipt and Acceptance | 1     | EA  | 0.000      | 0.00           |

TOTAL 19,441.00

VENDOR REF: CHELSEA MULLINS
PHONE: 314-270-2123

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Phone: 979-845-4570