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

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700147 02

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.

ITEM DESCRIPTION QUANTITY UOM UNIT PRICE EXTENDED PRICE

USER REF: 000000-CH

DEPARTMENT CONTACT: YASSER AL-HAMIDI

UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.

SUBMIT INVOICES TO:
PURCHASING@QATAR.TAMU.EDU

Maintenance Agreement, for Material Testing lab (MEEN 361) located on the campus of Texas A&M - Qatar, Doha, Qatar for the period of 7/1/17 through 6/30/18.

The principal period of service shall be 8:00 a.m. to 5:00 p.m., Sunday through Thursday, excluding university holidays.

All service shall be performed by a trained and qualified technician.

Pricing shall remain firm for the term period listed above.

Renewal:

Texas A&M 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 extension, the vendor may

PAW

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 BY: 06/30/2018

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 supplier listed above, as this property is being secured for the exclusive use of the State of Texas.

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

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

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

PURCHASE ORDER

Order Date: 07/28/2017

P700147 02

Vendor:

******0700
TII TECHNO TESTING INSTRUMENTS
403 MARIEGOLD BLDG
NECO GARDENS VIMAN NAGAR
PUNE MARATHRAHTA
411014
INDIA

Invoice To:

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23974
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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.

Please note: If your invoice is not addressed as instructed, payment will be delayed.

<table>
<thead>
<tr>
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<th>UNIT PRICE</th>
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</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>MTS 810 Material Testing System</td>
<td>1</td>
<td>LOT</td>
<td>17,500.00</td>
<td>17,500.00</td>
</tr>
</tbody>
</table>

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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 30, Title 121A, 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: 979-845-4570
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  
Order Date: 07/28/2017  
Page: 03

**Vendor:**  
******0700  
TII TECHNO TESTING INSTRUMENTS  
403 MARIGOLD BLDG  
NECO GARDENS VIMAN NAGAR  
PUNE MAHARASHTRA  
411014  
INDIA

**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:**  
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Texas A&M University at Qatar  
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</table>
|      | - Load Frame: 318.25, Serial#: 10249003  
- Load Cell: 661.22C-01, Serial#:1023794A  
- Flex Test SE controller Job# 1.35670 |          |     |            |                |
| 2.   | MTS Insight 30KN UTM with Environmental Chamber  
- Serial # 10252728, 30KN UTM with accessories  
- Site# 521938 |          |     |            |                |
|      | AMC Scope of work  
Routine Pre-scheduled maintenance of the System as per MTS recommendations:  
- General cleaning of the system, Adjustment and lubrication of Mechanical and moving parts.  
- Inspection and maintenance of accumulators in HSM using MTS charging kit  
- Yearly once calibration by using our Master device.  
- MTS software maintenance.  
- Software parameter tuning.  
- MTS Controller maintenance as per MTS recommendation  
- HPU oil quality inspection filters replacement if necessary. |          |     |            |                |

**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 BY:**  
This Order is not valid unless signed by the Purchasing Agent.
06/30/2018

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

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Vendor:

****** 0700
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INDIA

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<tr>
<td>-</td>
<td>Support for heat exchanger cleaning.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>Electrical checks in HPU, Controller etc.,</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>Oil Leakage check in Actuator, HSM and HPU. (Connectors and Hoses)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>AMC Schedule:</td>
<td>2 Maintenance Visits/ year - One visit after 6 months from the previous visit on mutually convenient date. (Each visit of max 2 days - Yearly Calibration will be done in one of the above visits)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Calibration:</td>
<td>included yearly once Calibration shall be carried out any one of the above Mentioned 2 visits.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Cost of Spare parts:</td>
<td>Not included in the AMC. Separate quotation will be submitted as per requirements and will be ordered and delivered as per PO terms</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other applicable terms and conditions:</td>
<td>1. Preventive Maintenance Service and Calibration</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>For the preventive maintenance service, visits shall be as mentioned above months OR on mutually convenient dates and within the contract period mentioned above. Calibration shall be carried out with NABL traceable</td>
<td></td>
<td></td>
<td></td>
<td></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 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 reserved for the exclusive use of the State of Texas.

Terms:

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**0700** TII TECHNO TESTING INSTRUMENTS
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P700147 02

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(As per ASTM E4 standard) Master load cell /Dial gauge.

2. Emergency Breakdown Visit:
   Preventive maintenance visit is on mutually convenient date. But in case of emergency visit needed due to sudden breakdown, we will visit you within 48 hours of working days (excluding Friday & Saturday or any public holiday). For such emergency visit we will invoice you USD 1800/day.

Please see quote for additional terms and conditions

Note To Vendor:

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

Terms:
N 30

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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 25, Title 123A, 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.