Texas A&M University cannot accept collect freight shipments.

**FOB:** NOT SPECIFIED

Texas A&M University cannot accept collect freight shipments.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Chapter 20, 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.

**Purchasing Agent for Texas A&M University**

**Phone:** 979-845-4570
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477

PURCHASE ORDER

Order Date: 08/03/2017

Page: 02

Vendor:

*******4770
SIGMA ENTERPRISES CO WLL
AL SHARIF BLDG AIRPORT RD
PO BOX 15784
DOHA
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.

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>3</td>
<td>PACKING LIST; AIRWAY BILL</td>
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</table>

ALL INFORMATION MUST BE THE SAME ON EACH OF THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.

IN FIRM US DOLLARS

1 Camera, High Speed Phantom Camera, MIRO-LAB 310 meeting the following minimum specifications:
- Phantom Miro Lab310, Color 12GB Memory, 12 BIT, 1 US
- Light weight, rugged, portable
- One megapixel, 1280 x 800 resolution at over 3000 frames per-second
- Cinemaflex storage, Canon EOS lens support
- Internal capping shutter
- Rechargeable battery
- Available in M, R, LC and LAB styles
- Segment memory for up to 63 cines in multicine mode
- Image-Based Auto-Trigger
- Continuous recording
- Memory gate
- Event marking
- Frame timestamp
- IRIG in (modulated or unmodulated)
- IRIG Out (unmodulated) (not available on LAB style)
- Shutter off mode for PIV exposure
- 500 ns straddle time
- Burst mode

FOB: NOT SPECIFIED

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.

11/03/2017

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: 979-845-4579
# TEXAS A&M UNIVERSITY

## PURCHASE ORDER

**Vendor:**

<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>2</td>
<td>Educational Discounts</td>
<td>1</td>
<td>EA</td>
<td>1,000.00</td>
<td>1,000.00</td>
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<tr>
<td>3</td>
<td>Shipping Terms:</td>
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<td>LOT</td>
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</tr>
</tbody>
</table>

**Note To Vendor:**

- Incoterm - DDP (Delivery Duty Paid)
- 12 Months against manufacture defects from date of delivery
- Payment Terms: 100%, Net 30 - Upon Receipt and Acceptance

**Vendor Ref:** RIFUSUDAN SINGH

**Terms:**

N 30

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11/03/2017

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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 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.

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