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

Order Date: 10/24/2017
Page: 01

VENDOR
P800003 02

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

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 @ 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.

ITEM | DESCRIPTION
--- | ---
1 | USER REP: 000000-CH
DEPARTMENT CONTACT: MANSOUR KARKOUB

PLEASE EMAIL INVOICES TO:
Purchasing@qatar.tamu.edu

SHIPPING CONTACT:
ShippingReceiving@qatar.tamu.edu

ITEMS TO BE SHIPPED TO DOHA, QATAR.

INCOTERMS: EX-WORKS

1 | Item: POL-GEM-E4-L1744AGAL
Polaris (L1744AGAL) 2017 GEM E4, 4 Seat, 5 KW Motor, Standard Lighting, 13" Wheels, Standard Seats

2 | POL-GEM-E4-TILT-STERING
Polaris GEM (0751790) E4_Tilt Steering with EPS

3 | POL-GEM-TRANSPORT
Transportation of GEM from Polaris to AutonomouStuff

4 | ACE-NEV-KIT-E4
-By-Wire Control for NEW vehicle
-By-Wire control for Steering, Throttle and Brake
-Software Interface drivers available for ROS and API documentation

Kit includes the following features:
-PACMOD (Platform Actuation and Control

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:

02/16/2018

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

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Vendor:**

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

**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>5</td>
<td>DISCOUNT-SPECIAL CUSTOMER Special Customer Discount for Texas A&amp;M system user</td>
<td>1</td>
<td>EA</td>
<td>5,000.00-</td>
<td>5,000.00-</td>
</tr>
</tbody>
</table>

**FOB:** NOT SPECIFIED

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**Terms:**

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

02/16/2018
# TEXAS A&M UNIVERSITY

## PURCHASE ORDER

Order Date: 10/24/2017

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### vendor:

- **Vendor:** Autonomoustuff LLC
- **Address:** 306 Ernie Ave, Morton, IL 61550

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### invoice to:

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

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### ship to:

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

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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.

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### Items

<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>6</td>
<td>Aut-GEM-Roof-Rack-4 - Autonomoustuff (AUT-GEM-ROOF-RACK-4) Custom 80/20 rack pre-installed on roof of GEM E4 for mounting sensors and R&amp;D development. Must be pre-installed at Autonomoustuff, Morton, IL facility</td>
<td>1</td>
<td>EA</td>
<td>2,500.00</td>
<td>2,500.00</td>
</tr>
<tr>
<td>7</td>
<td>Velodyne (VLP-16) LiDAR Puck. Real-time, 360 3D distance and calibrated reflectivity measurements. Range up to 100 meters. Supports 16 channels, ~300,000 points/sec, a 360 horizontal field of view and a 30 vertical field of view, with 15 up and down. &lt;10W power consumption, 830 grams, 100mm x 65mm. - Harmonized Code: 8526.91.0040 - Country of Origin: USA</td>
<td>1</td>
<td>EA</td>
<td>7,999.00</td>
<td>7,999.00</td>
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<tr>
<td>8</td>
<td>Gar-GPS-VBL-Configure - Garmin (010-00321-36) GPS 18 LVC, Programmed 6-pin connector - Harmonized Code: 8543.70.9100 - Country of Origin: USA</td>
<td>1</td>
<td>EA</td>
<td>350.00</td>
<td>350.00</td>
</tr>
<tr>
<td>9</td>
<td>Eng-Svc-Customer-Int - Engineering Services - Integration and calibration of the following sensors and components: 1x Velodyne VLP 16</td>
<td>8</td>
<td>EA</td>
<td>150.00</td>
<td>1,200.00</td>
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<td>10</td>
<td>Ex-Works Shipping</td>
<td>1</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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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 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 supplier listed above, as this property is being used 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.

02/16/2018

---

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

Phone: 979-845-4570
### TEXAS A&M UNIVERSITY

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 10/24/2017

**Page:** 04

**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
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**Ship To:**

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

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**Payment Terms:**

- 50% Upon Issue of Purchase Order
- 50% Upon Completion of the Build before Delivery

**See signed advanced payment form signed on file with Procurement Services.**

**Vendor Ref:** WOLFGANG JUCHMANN

**Phone:** 314-270-2123

---

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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 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. 02/16/2018

---

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

#### PURCHASE ORDER

**Order Date:**
10/24/2017

**Page:** 01

**Vendor:**

**800030**  
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

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**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

1. **POL-GEM-B4-L17G4AGALA**  
Polaris (L17G4AGALA) 2017 GEM B4, 4 Seat, 5 KW Motor, Standard Lighting, 13" Wheels, Standard Seats

2. **POL-GEM-B4-TILT-STEERING**  
Polaris GEM (0751790) B4_Tilt Steering with EPS

3. **POL-GEM-TRANSPORT**  
Transportation of GEM from Polaris to AutonomouStuff

4. **ACE-NEV-KIT-B4**  
- By-Wire control for NEV vehicle  
- By-Wire control for Steering, Throttle and Brake  
- Software Interface drivers available for ROS and API documentation  
Kit includes the following features:  
- PACMOD (Platform Actuation and Control)

**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:

02/16/2018

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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 35, 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.
### TAMUQ Vendor Acknowledgement of Advance Payment

<table>
<thead>
<tr>
<th>PO #</th>
<th>02QATAR-ITB-0045 - P800003</th>
</tr>
</thead>
<tbody>
<tr>
<td>Invoice #</td>
<td>TBD</td>
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<tr>
<td>Invoice Date</td>
<td>TBD</td>
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<tr>
<td>Invoice Amount</td>
<td></td>
</tr>
<tr>
<td>Amount</td>
<td>$34,423.50</td>
</tr>
<tr>
<td>Currency</td>
<td>USD</td>
</tr>
<tr>
<td>Goods/Services Description</td>
<td>Pre-Payment for Bid # 02QATAR-ITB-0045 as submitted by AutonomouStuff; revisions can result in changes to the pre-payment.</td>
</tr>
</tbody>
</table>

"Texas A&M University, as a state entity is not authorized to pay for services not rendered. In the event Texas A&M University should comply with Vendor’s request to provide a payment in advance, Vendor agrees to return the advance payment 1) for goods/services not fulfilled by Vendor, it subcontracts or assigns, or 2) If the agreement is cancelled by Texas A&M prior to Vendor initiating services."

On behalf of

**AutonomouStuff LLC.**

Vendor Name

**Riki S. Lee**

Signature

**10/24/2017**

Date