**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER  
Order Date: 10/24/2017  
Page: 01

**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.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tr>
<td>1</td>
<td>POL-GEM-E4-L17G4AGALA</td>
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<td>ACE-NEV-KIT-E4 -By-Wire Control for NEV vehicle</td>
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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 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

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

---

[Signature]

Patty J. Walker
## Purchase Order

** Vendor: ******0030 AUTOMOUSTUFF 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  

### Item Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
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<tr>
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<td>DISCOUNT-SPECIAL CUSTOMER Special Customer Discount for Texas A&amp;M system user</td>
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</tbody>
</table>

** FOB:** NOT SPECIFIED  
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** Terms:**  

This Order is not valid unless signed by the Purchasing Agent  
02/16/2018

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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 the 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**

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

**Invoice To:**  
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TEXAS A&M UNIVERSITY @ QATAR  
C/O QATAR FOUNDATION  
EDUCATION CITY  
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DOHA 00000

**Ship To:**  
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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**  
--- | --- | --- | --- | --- | ---  
6 | AUT.GEM-ROOF-PACK-4 | 1 | EA | |  
7 | VEL-VLP-16 | 1 | EA | |  
8 | GAR-GPS-VEL-CONFIGURE | 1 | EA | |  
9 | EFG-SVC-CUSTOMER-INT | 8 | EA | |  
10 | Note To Vendors: PAW | | | |  

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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 stored 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:  
02/16/2018

**Purchasing Agent for**  
TEXAS A&M UNIVERSITY  
Phone: 979-845-4570
Texas A&M University cannot accept collect freight shipments.

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 Department of Procurement Services.

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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.
# Texas A&M University

**College Station, TX 77843-1477**

## Purchase Order

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

**Page:** 01

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### Vendor:

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

---

### 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**
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### Item | Description | Quantity | UOM | Unit Price | Extended Price
--- | --- | --- | --- | --- | ---
1 | POL-GEM-E4-L17G4AGAL | 1 | EA | | |
2 | POL-GEM-E4-TILT-STEERING | 1 | EA | | |
3 | POL-GEM-TRANSPORT | 1 | EA | | |
4 | ACE-NEV-KIT-E4 | 1 | EA | | |

---

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02/16/2018

---

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 39, 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 used for the exclusive use of the State of Texas.

---

Purchasing Agent for Texas A&M University
Phone: 979-845-4570
TAMUQ Vendor Acknowledgement of Advance Payment

<table>
<thead>
<tr>
<th>PO #</th>
<th>02QATAR-ITB-0045 - P800003</th>
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<td>Goods/Services Description</td>
<td>Pre-Payment for Bid # 02QATAR-ITB-0045</td>
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<td>Please note, this amount is based on the Bid #02QATAR-ITB-0045 as submitted by AutonomouStuff; revisions can result in changes to the pre-payment.</td>
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</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

Signature

10/24/2017
Date