Sales Tax Exemption
The Texas A&M Health Science Center is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of the Texas A&M Health Science Center.

Order acceptance instructions:
Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Supplier Name</strong></td>
<td><strong>Delivery Address</strong></td>
</tr>
<tr>
<td>ERWEKA AMERICA INC</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td><strong>Address</strong></td>
<td>23-Texas A&amp;M Health Science Center (23)</td>
</tr>
<tr>
<td>31 NORTHFIELD AVE</td>
<td>Attn:</td>
</tr>
<tr>
<td>EDISON, NJ 08837 US</td>
<td>Dr. Rahman</td>
</tr>
<tr>
<td><strong>FOB / FREIGHT</strong></td>
<td>COP - Office of Dean</td>
</tr>
<tr>
<td>Destination</td>
<td>Reynolds Medical Bldg</td>
</tr>
<tr>
<td><strong>Pre-Pay &amp; Add</strong></td>
<td>1114 TAMU</td>
</tr>
<tr>
<td>Yes</td>
<td>College Station, TX 77843 - 1114</td>
</tr>
<tr>
<td><strong>Payment Terms</strong></td>
<td><strong>United States</strong></td>
</tr>
<tr>
<td>0, Net 30</td>
<td><strong>Delivery Information</strong></td>
</tr>
<tr>
<td><strong>Contract Number -</strong></td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>Header no value</td>
<td>Ship Via</td>
</tr>
<tr>
<td><strong>Contract Number -</strong></td>
<td><strong>Best Carrier - Best Way</strong></td>
</tr>
<tr>
<td>Line no value</td>
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</tr>
<tr>
<td><strong>Quote number</strong></td>
<td></td>
</tr>
<tr>
<td>JR18.124</td>
<td></td>
</tr>
</tbody>
</table>

Notes to Supplier
Note to Supplier
REF: Quote # JR18.124 IV
Payment terms: 30% in advance when placing order, 70% balance net 30 after receipt, installation and acceptance
of equipment.

In the event equipment is not delivered, installed and accepted within 12 weeks after receipt of order and advanced payment, Texas A&M University reserves the right to require to be reimbursed advance payment within 30 days and there will be no balance due.

********** PLEASE NOTE *****

Our accounting system does not allow a line item for a discount. I have taken the discount of $ 7,193.47 off of the quoted price of line item #1 originally $ 73,979.89. The totals remain the same

### Attachments for Supplier

Enweka JR18.124...

### PO Clauses

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 7</td>
<td>DRT 3 chewing gum tester (3 test stations), including manual EN</td>
<td>18622</td>
<td>EA</td>
<td>66,786.41 USD</td>
<td>1 EA</td>
<td>66,786.41 USD</td>
</tr>
<tr>
<td>2 of 7</td>
<td>Pressure control, additional price per cell</td>
<td>18626</td>
<td>EA</td>
<td>19,888.88 USD</td>
<td>1 EA</td>
<td>19,888.88 USD</td>
</tr>
<tr>
<td>3 of 7</td>
<td>Nets (1000 pcs), extra</td>
<td>18633</td>
<td>EA</td>
<td>784.19 USD</td>
<td>1 EA</td>
<td>784.19 USD</td>
</tr>
<tr>
<td>4 of 7</td>
<td>IQ/OQ documents DRT</td>
<td>18647</td>
<td>EA</td>
<td>1,259.96 USD</td>
<td>1 EA</td>
<td>1,259.96 USD</td>
</tr>
<tr>
<td>5 of 7</td>
<td>Consideration: Set of extra test jaws, (10 sets of upper/lower test jaw)</td>
<td>18628</td>
<td>EA</td>
<td>1,045.23 USD</td>
<td>0 EA</td>
<td>0.00 USD</td>
</tr>
<tr>
<td>-------</td>
<td>-------------------------------------------------</td>
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<td>---</td>
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<td>-----</td>
<td>---------</td>
</tr>
<tr>
<td>6 of 7</td>
<td>ON-site technical support to perform installation, validation and training (duration 3 days)</td>
<td>na</td>
<td>EA</td>
<td>1,890.00 USD</td>
<td>0 EA</td>
<td>0.00 USD</td>
</tr>
<tr>
<td>7 of 7</td>
<td>Related traveling expenses (i.e. airfare, travel time, hotel, car rental and daily subsistence)</td>
<td>na</td>
<td>EA</td>
<td>3,100.00 USD</td>
<td>1 EA</td>
<td>3,100.00 USD</td>
</tr>
</tbody>
</table>

**Total**: 91,819.44 USD

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M Health Science Center-Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101

6000 TAMU

College Station, TX 77845

United States