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 25, 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.

<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>1</td>
<td>Facility Management Services</td>
<td>66</td>
<td>EA</td>
<td>700.00</td>
<td>46,200.00</td>
</tr>
</tbody>
</table>

**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.

Purchasing Agent for Texas A&M University
Phone: 979-845-4570
TEXAS A&M UNIVERSITY
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 11/16/2016
Page: 02

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P700033

Vendor:

T0000314740
MADEEN AL DOHA TRADING & CONTRACTING
CONFERENCE STREET 61
AL JAZEERA TOWER 25TH FL
DOHA
QATAR

VENDOR REF: LUCIA VALLS BLAZQUEZ

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 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.

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>with local guidelines regarding emergency and security</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>The security control room procedures are always kept up to date and tested as required</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

TOTAL 46,200.00

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 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.

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