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

PURCHASE ORDER

Order Date: 11/18/2016
Page: 01

Vendor:
T0000180020
LABGULF ZMC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

P700034

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MINT
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.
ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

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>USER REF: 000000-CH</td>
<td>DEPARTMENT CONTACT: DR. SHERZOD</td>
<td><strong>SUBMIT INVOICE TO:</strong> <a href="mailto:PURCHASING@QATAR.TAMU.EDU">PURCHASING@QATAR.TAMU.EDU</a></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SHIPPING CONTACT: <a href="mailto:SHIPPINGRECEIVING@QATAR.TAMU.EDU">SHIPPINGRECEIVING@QATAR.TAMU.EDU</a></td>
<td><strong>UPON AWARD, EQUIPMENT WILL BE FOR USE AND DELIVERY TO THE TEXAS A&amp;M UNIVERSITY - QATAR CAMPUS LOCATED IN DOHA, QATAR.</strong></td>
<td></td>
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<tr>
<td></td>
<td><strong>SHIPPING TERMS</strong></td>
<td></td>
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<td></td>
</tr>
<tr>
<td></td>
<td>INCOTERM - DDP (DELIVERY DUTY PAID). FOR DOHA VENDORS:</td>
<td></td>
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</tr>
<tr>
<td></td>
<td><strong>WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED &quot;SINGLE WINDOW&quot; AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN &amp; ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMUQ WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT.</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td><strong>PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:</strong></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1- ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2- ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Purchased by:

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 123A, 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.

FOB: NOT SPECIFIED

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.

01/18/2017

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

Purchase Order

Order Date: 11/18/2016
Page: 02

Include P.O. Number on All Correspondence and Packages
P700034

Vendor:
T0000180020
LABGULF FZC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

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 at Qatar
C/O Qatar Foundation
Education City
Doha, Qatar 00000
Qatar

Please Note: If your Invoice is not addressed as instructed payment will be delayed.

<table>
<thead>
<tr>
<th>Item</th>
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<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>3-</td>
<td>Packing List; Airway Bill</td>
<td>1</td>
<td>EA</td>
<td>44,230.00</td>
<td>44,230.00</td>
</tr>
</tbody>
</table>

**Surface Area and Pore Analyzer:**
TriStar II 3020 (Part No: 302/00000/00)
Meeting the following minimum specifications:

- Three-station, fully-automated physisorption analyzer for accurate, low-cost, concurrent analyses of up to three samples. Voltage selectable, 50/60Hz, 110VA power input. Maximum 300VA when combined with vacuum pump.

Analyzer Features:
- Conforms to CE requirements.
- Fast, low-cost analyses of up to three samples at the same time.
- Four precision 0-999 mmHg pressure transducers, one in the manifold and one in each sample port. Resolution 0.05 mmHg and full-scale accuracy and linearity are 0.5% and 0.25% respectively (transducer mfr’s specs.).
- Versatile and innovative free space correction.
- Po options: enter, calculate, measure continuously or at user-selected interval.
- Does three five-point B.E.T. surface areas in about 20 minutes.

**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:

This Order is not valid unless signed by the Purchasing Agent.
01/18/2017

Purchasing Agent for Texas A&M University
Phone: 979-445-4570
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.

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<table>
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<tr>
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<tbody>
<tr>
<td>- Measures surface area 0.01 m²/g with nitrogen adsorptive</td>
<td></td>
</tr>
<tr>
<td>- Uses variety of adsorptive: N₂, CO₂, Ar, C₄H₁₀, etc.</td>
<td></td>
</tr>
<tr>
<td>- Patented Isothermal Jackets maintain cryogen level on sample and Po tubes for precise control of free space.</td>
<td></td>
</tr>
<tr>
<td>- Low-volume, thermally-stable, monolithic metal manifold.</td>
<td></td>
</tr>
</tbody>
</table>

Software Features:
- Overlay up to eight plots on a reference plot.
- Same computer can operate multiple analyzers.
- Operating program is Microsoft Windows application.
- View multiple analyses status or reports on same screen.
- Store preparation and analysis protocols and data files.
- Remote operation and diagnostics capabilities.

Data Reduction Options:
- B.E.T. and/or Langmuir specific surface area.
- Average pore size (ÅVY A) and single-point total pore volume.
- Meso- and macro-pore information by B.J.H. method.
- de Boer t-plot method for micropore volume and surface area.
- Comprehensive tabular reports and graphs are user selectable.

FOB: NOT SPECIFIED

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.

01/18/2017
**TEXAS A&M UNIVERSITY**  
College Station, TX 77843-1477  
PURCHASE ORDER

**Invoice To:**  
TEXAS A&M UNIVERSITY  
C/O QATAR FOUNDATION  
EDUCATION CITY  
P. O. BOX 23874  
DOHA, QATAR 00000

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

**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 reason 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 220, 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.

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### Item Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Unit shall include PC; 32-bit and must have built-in RS232 port &amp; Printer locally. All the required gases need to be arranged by TAMU-Qatar. AED 162,500.00 = $44,230.00 USD</td>
<td>1 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>2</td>
<td>Vacuum Pump (Part No: 062/00000/23) or equal Two-stage pump with hose kit. Needs 230V, 50/60HZ, 180VA</td>
<td>1 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>3</td>
<td>Sample Tube Kit: (Part No: 062/00000/23) or equal 3/8-inch (9.5 mm) O.D. Stem 6.5 mm I.D.</td>
<td>1 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>4</td>
<td>FlowPrep 060 Preparation Station: (Part No: 060/00030/00) or equal - Concurrently outgas up to 6 samples by gas flow method. No computer interface. User selects temperature from ambient to 400°C. Voltage selectable, 200VA power input</td>
<td>1 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>5</td>
<td>Gas Pressure Regulator: (Part No: 004/62230/58) or equal - Dual-stage, CGA580 fitting, 0-3000 psig (0-200 bar) cylinder and 0-30 psig (0-2 bar) delivery pressures. 2 pcs required for analyzer, 1 for degas unit</td>
<td>3 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
<tr>
<td>6</td>
<td>Pressure Relief Kit: (Part No: 004/33602/00) or equal - Use with gas pressure regulators supplying non-hazardous gas to Analyzer Prevents catastrophic damage to analyzer if regulator fails. Gas is automatically</td>
<td>1 EA</td>
<td>EA</td>
<td>0.00</td>
<td>0.00</td>
</tr>
</tbody>
</table>

**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.

01/18/2017

Terms: N 30
Texas A&M University cannot accept collect freight shipments. FOB: NOT SPECIFIED

Failure to deliver - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason 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 23, 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.

### Item Description Quantity UOM Unit Price Extended Price

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>7</td>
<td>Regulator Expansion Kit (Part No: 004/33601/00) or equal - 2-outlet. Expands regulator's single outlet into two (2) outlets, each with an isolation valve.</td>
<td>1</td>
<td>EA</td>
<td>0.000</td>
<td>0.00</td>
</tr>
<tr>
<td>8</td>
<td>Installation &amp; Commissioning</td>
<td>1</td>
<td>EA</td>
<td>0.000</td>
<td>0.00</td>
</tr>
</tbody>
</table>

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, 01/18/2017

Purchasing Agent for Texas A&M University
Phone: 979-445-4570
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.

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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.

---

**Vendor:**

T0000180020 LABGULF FZC  
PO BOX 9668  
SHARJAH  
UNITED ARAB EMIRATES

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### Table: Description of Equipment and All Assembly

<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>
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<tr>
<td>9</td>
<td>Training</td>
<td>1</td>
<td>EA</td>
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</tr>
</tbody>
</table>

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**Note To Vendor:**

Payment Terms:

100%, Net 30 - Upon Receipt, Completion of

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**FOB:** NOT SPECIFIED

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**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.

01/18/2017

---

Purchasing Agent for

Texas A&M University

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

VENDOR

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P700034

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.

Vendor:
T0000180020
LABGULF FZC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

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.

<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></td>
<td>Installation and Acceptance</td>
<td></td>
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</tr>
<tr>
<td></td>
<td>Warranty Terms:</td>
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<tr>
<td></td>
<td>12 Months for the date of installation or 13 months from the date of supply, whichever is earlier. Warranty not covered on glassware/consumables/standards/etc.</td>
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</tr>
<tr>
<td></td>
<td>VENDOR REF: C. RAJSHEKAR</td>
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</tr>
</tbody>
</table>

TOTAL: 44,230.00

FOB: NOT SPECIFIED

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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.
01/18/2017

Purchasing Agent for TEXAS A&M UNIVERSITY
Phone: 979-845-6370