FILE COPY

Texas A&M University
College Station, TX 77843-1477
PURCHASE ORDER

Order Date: 11/18/2016
Page: 01

Vendor:
T0000123460
CITY CENTRE ELECTRONICS SERVICES
PO BOX 16573
DOHA
QATAR

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.

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>
</table>
| USER REF: 000000-CH
*** CONFIRMING ORDER * M700016 ***
*** FOR PAYMENT PURPOSES ONLY ***
*** PURCHASING@QATAR.TAMU.EDU ***
| 1 | PRINTER SUPPLIES & TONERS PER M700016 | 1 | LOT | 52,277.850 | 52,277.85 |

CC    FV ACCOUNT NO. DEPT.
----- ------ --------------- ----
02 2017 470172-29500-4020 QPAD
02 2017 482172-29500-4020 QPAD
02 2017 483172-29500-4020 QPAD

DOCUMENT DATE: 11/18/2016

DEPT CONTACT: LOVEET SURINDER
PHONE NO.: 

PCC CD:

TYPE FUND: L  TYPE ORDER: HIED

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 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:

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

Patti Winkler
Purchasing Agent for Texas A&M University
Phone: 979-845-4570