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

PURCHASE ORDER

Order Date: 12/02/2016
Page: 01

VENDOR

P700038

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:
T0000135751
PETRO EMHOR CO WLL
OFFICE NO SP24-C101
BLOCK NO 24
BARWA COMMERCIAL AVE
DOHA
QATAR

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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.

<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>LME, EVE3, CORE SET AND TRANSFORMER 10V DV AND PROJECT TABLE</td>
<td>1</td>
<td>LOT</td>
<td>20,577.950</td>
<td>20,577.95</td>
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<td>TOTAL 20,577.95</td>
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</tbody>
</table>

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 22, 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:

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.

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