AM02 - Texas A&M University

Purchase Order

Purchase Order Number
AM02-16-P022489

SHOW THIS NUMBER ON ALL PACKAGES, INVOICES AND SHIPPING PAPERS.

Vendor Number: 00089921
Katchem Ltd
Elisky Krasnohorske 6
Prague 1 11000, XX 0000

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

CHEMISTRY DEPT.
Attn: Contact BRYAN FOLEY at (979)111-1111; Email: bfoley@tamu.edu
CHEMISTRY BLDG.
Room 014
Corner of Spence & Ross St.
3255 TAMU
COLLEGE STATION, TX 77843255
US
Email: purchase@chem.tamu.edu
Phone: (979) 845-0411

ATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Prepaid and Add
Delivery Calendar Day(s) A.R.O.: 60

Solicitation (Bid) No.: AM02-16-B000373

Item # 1
Class-Item 175-13
Cesium 1-carba-closo-dodecaborate (12078 Euros); 100 grams

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
<td>$137.69</td>
<td>GR</td>
<td>0.00 %</td>
<td>$0.00</td>
<td>$0.00</td>
<td>$150.00</td>
<td></td>
<td>$13,919.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
1/16/02-CHEM-BLANK-444131-00001-4040-----Y-AA-CD-SC-L-51809662-814001370

Dollar Amount
$13,919.00

Item # 2
Class-Item 175-13
Cesium dodecahydrododecaborate (856 Euros); 100 g
<table>
<thead>
<tr>
<th>Quantity</th>
<th>Unit Price</th>
<th>UOM</th>
<th>Discount %</th>
<th>Total Discount Amt.</th>
<th>Tax Rate</th>
<th>Tax Amount</th>
<th>Freight</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>100.00</td>
<td>$ 9.76</td>
<td>GR</td>
<td>0.00 %</td>
<td>$ 0.00</td>
<td>$ 0.00</td>
<td>$ 150.00</td>
<td></td>
<td>$ 1,126.00</td>
</tr>
</tbody>
</table>

LN/FY/Account Code
2/16/02-CHEM-BLANK-444131-00001-4040-----Y-AA-CD-SC-L-
518009662-814001370

Dollar Amount
$ 1,126.00

TAX: $ 0.00
FREIGHT: $ 300.00
TOTAL: $ 15,045.00

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail.

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 and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of The Texas A&M University System.

STATE OF TEXAS AND THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.

APPROVED
By: Angel Constancio
Email: agc@tamu.edu
Phone: (979) 845-3847
BUYER