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

Order Date: 12/12/2016
Page: 01

VENDOR

P700042

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

TEXAS A&M UNIVERSITY
TEXAS A&M UNIVERSITY @ QATAR
C/O QATAR FOUNDATION
EDUCATION CITY
P. O. BOX 23874
DOHA, QATAR 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.

BEGIN ORDER

<table>
<thead>
<tr>
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</thead>
</table>

USER REF: 000000-CH

DEPARTMENT CONTACT: DR. SHERZOD

SUBMIT INVOICES TO:
PURCHASING@QATAR.TAMU.EDU

SHIPPING CONTACT:
SHIPPINGRECEIVING@QATAR.TAMU.EDU

SHIPPING TERMS:
INCOTERM - DDP (DELIVERY DUTY PAID).

FOR DOHA VENDORS:
** WE HAVE BEEN NOTIFIED THAT QATAR CUSTOMS HAVE IMPLEMENTED AN AUTOMATED ELECTRONIC CLEARANCE PROCESS CALLED "SINGLE WINDOW" AND ALL INCOMING SHIPMENTS WILL BE SUBJECT TO BAYAN & ADMIN CHARGES. FOR SHIPPING TERMS DDP, ALL CUSTOMS CHARGES WILL BE BORNE BY THE VENDOR. TAMU-Q WILL NOT BE RESPONSIBLE FOR THESE CHARGES WITH YOUR SHIPPING AGENT. **

PLEASE NOTE: QATAR CUSTOMS REQUIRES ALL ORIGINAL SHIPPING DOCUMENTS:

1. ORIGINAL CERTIFICATE OF ORIGIN STAMPED FROM CHAMBER OF COMMERCE
2. ORIGINAL COMMERCIAL INVOICE STATING EACH ITEM (PRICE/ORIGINAL MADE/QUANTITY) STAMPED FROM CHAMBER OF COMMERCE.
3. PACKING LIST;
4. AIRWAY BILL

ALL INFORMATION MUST BE THE SAME ON EACH OF

PAW

NO FOB 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:

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.

Signature

30

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

08/12/2016
THE ABOVE DOCUMENTS. IF THE INFORMATION IS DIFFERENT, THE SHIPMENT WILL NOT CLEAR QATAR CUSTOMS.
***************************************************************
IN FIRM US DOLLARS

1 Particle Size Distribution analyzer: NanoPlus - 1 HD, Part No: P09/00021/00 or equivalent meeting the following minimum specifications:

Dynamic Light Scattering Particle Size Analyzer 0.3 nm 12 m:
A unique instrument for nano to micro particle size measurements in suspensions. The size measurement principle is based on photon correlation spectroscopy used to determine the diffusion coefficient of particles suspended in liquids. Allows for accurate measurements in low and high suspension concentration from 0.00001% up to 40%.

Static Light Scattering Molecular Weight Analyzer:
Molecular weight determination by static light scattering used to generate a Debye plot. Molecular weight range is 3.6x102 - 2x107 Da.
- Size Principle  Photon Correlation Spectroscopy
- Molecular weight Principle- Debye plot by static light scattering

FOB: NOT SPECIFIED

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

**PURCHASE ORDER**

**VENDOR**

P700042

**Vendor**

T0000180020
LABGULF FZC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

**Ship To**

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C/O QATAR FOUNDATION
EDUCATION CITY
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DOHA 00000

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The requested equipment is to be supplied as a complete operational system, set-up and ready for use. Any/all operational/maintenance manuals are to be provided at the time of installation.

This project shall be considered a "turnkey" project that includes all aspects of the installation.

Final Testing and Acceptance Criteria:

The completed installation shall be inspected by Texas A&M - Qatar to assure that all equipment is installed in a professional manner and in accordance with these specifications.

The final system testing and demonstration shall be performed after the installation and initial testing has been completed by vendor but prior to any use of the system. Vendor shall ensure that system meets or exceed performance specifications as per manufacturer criteria. The vendor shall be responsible for properly performing all setup of equipment and all assembly.

Insurance Requirement

The successful vendor will at its sole cost and expense, acquire and maintain in effect during the period of the Agreement, general

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02/12/2016

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

Order Date: 12/12/2016
Page: 04
# TEXAS A&M UNIVERSITY

**PURCHASE ORDER**

**Order Date:** 12/12/2016
**Page:** 05

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**VENDOR**

P700042

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**RECIPIENT**

T0000180020
LABGULF FZC
PO BOX 9668
SHARJAH
UNITED ARAB EMIRATES

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**SHIP TO**

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and professional liability insurance and any employee compensation insurance as may be required by the laws of the country in which the successful vendor is organized.

3 Training

Training shall include at least one (1) day on-site demonstration of the proper operating techniques of equipment ordered to at least two (2) individuals designated by the end user. This demonstration is to include basic training on the proper operation of the equipment installed.

All training expenses must be included here-in. Additional charges will not be allowed to be added once an award is made.

Installation and training are to be performed on the same day(s), where possible.

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**Note To Vendor:**

**Payment Terms:**

100%, Net 30 - Upon Receipt, Completion of Installation and Acceptance

**TOTAL** 28,041.70

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**VENDOR REF:** C. RAJSHEKHAR

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**FOB:** NOT SPECIFIED

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