



Sales Tax Exemption

The Texas A&M University System Offices are exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of The Texas A&M University System.

The laws of the State of Texas shall govern this Purchase Order.

| Purchase Order | | |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| Feb 7, 2018 | AB0348007 | 0 |
| Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer. | | |
| Buyer Contact: | | |
| Buyer | Buyer Email | Buyer Phone Number |
| pma - Allison, Patty | pallison@tamus.edu | 979.458.6088 |
| Customer Contact: | | |
| Name: | Sharon Kovar | |
| Email: | SHARON-KOVAR@TAMUS.EDU | |
| Phone: | +1 979-458-7024 | |

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M University System's Department of Purchasing Services prior to shipping.

| Supplier Information | | Delivery Information | |
|--------------------------|---------------------------------------------|-----------------------------|----------------------------------|
| Supplier Name | MULTICAM INC | Delivery Address | |
| Address | 1025 W ROYAL LN DFW AIRPORT, TX 75261 US | TAMUS Member: | 01-Texas A&M System Offices (01) |
| Phone | +1 972-679-7135 | Attn: | Blaine Kemendo, PH: 713.539.2257 |
| FOB / FREIGHT | Destination | PVAMU Fabrication Ctr | |
| Pre-Pay & Add | No | Project | 5-3198 |
| Payment Terms | 0, Net 30 | 241 E M Norris St | |
| Contract Number - Header | no value | Prairie View, TX 77446 | |
| Contract Number - Line | no value | United States | |
| Quote number | Magnus-48L-20171102 | Delivery Information | |
| | | Required Delivery Date | Mar 14, 2018 |
| | | Ship Via | Best Carrier-Best Way |

| Notes to Supplier | |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Shipping Instructions | |
| Note to Supplier | This purchase is per award of Invitation for Bid FPC-ITB-0224. All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in Prairie View, TX. The requested delivery is to March 8 - 16, 2018 or as soon as possible thereafter. Communicate delivery and install with Blaine Kemendo, on-site FPC/Project Control Project Manager, Ph: 713-539-2257, bkemendo@projectcontrol.com. Reference Attachment A for delivery and install instructions. Reference PO no. on all invoices. Make certain invoice is referenced correctly & sent to the email address noted in the BILL TO section of this PO. |
| Attachments for supplier | |
| Multicam Quote Ma... | |
| TAMUS Standard Te... | |
| Equipment Attachm... | |
| PO Clauses | |
| Header | 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted. |
| | 114 FOB-DEST/FRT-PP&ADD FOB Destination, Freight Prepaid and Added |
| | 405 TAMUS Standard Terms This Purchase Order shall reference the attached TAMUS Standard Terms and Conditions (Exhibit B). |

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|------------------|----------------|----------|----------------|
| 1 of 1 | EQ-53 Magnus CO2 Laser System per details & specifications on attached quote Magnus-48L-20171102 and per bid specifications. One lot price incl. delivery/freight, installation and training. Includes EQ-53.02 Chiller heat exchanger & EQ-53.01 Fume pump. | . | LO | 171,634.55 USD | 1 LO | 171,634.55 USD |

Total 171,634.55 USD

| Billing Information | Billing Address |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendedorhelp@tamu.edu. Invoice must include the PO/Reference number shown above. | Texas A&M System Offices-Randy Wipke ***Do Not Mail Invoices*** Fabrication_Center.02.18_PO_Payments@docs.e-builder.net ***Invoice via email only*** Prairie View, TX 77446 United States |

