

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 9, 2018 | AB0348351 | 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 Email | Buyer Phone Number |
|-----------------------|--|
| pallison@tamus.edu | 979.458.6088 |
| | |
| Sharon Kovar | |
| SHARON-KOVAR@TAMUS.EI | DU |
| +1 979-458-7024 | |
| | pallison@tamus.edu Sharon Kovar SHARON-KOVAR@TAMUS.E |

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 | TAMUS Member: | 01-Texas A&M System Offices (01) | | |
| | DFW AIRPORT, TX 75261 US | Attn: | Blaine Kemendo, PH: 713.539.2257 | | |
| Phone | +1 972-679-7135 | PVAMU Fabrication Ctr | | | |
| FOB / FREIGHT | Destination | Project | 5-3198 | | |
| Pre-Pay & Add | No | 241 E M Norris St | | | |
| Payment Terms | 0. Net 30 | Prairie View, TX 77446 | | | |
| Contract Number - Header | no value | United States | | | |
| | | Delivery Information | | | |
| Contract Number - Line | no value | Required Delivery Date | Mar 14, 2018 | | |
| Quote number | Apex3103-R-20171101 | 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-0227.

All items are for FPC Project 05-3198 Prairie View A&M University Fabrication Center, currently under construction in

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

TAMUS Standard Te... Multicam Apex 3-1... 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-02 - Apex-3r-103-Router with AC Servo System and EQ-02.01 25 HP Dekker pump per details & specifications on attached quote Apex3103R-20171101 and per bid specifications. One lot price includes delivery/freight, installation and training. | | LO | 106,921.05 USD | 1 LO | 106,921.05 USD |
| | | ı | | | | |

| 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 | ı, |

Billing Information

invoicing via cXML, CSV or PO flip through the supplier portal, e-mail abvendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

Total

106,921.05 USD

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