



| Purchase Order | | |
|--------------------------------------------------------------------------|-----------------------|---------------------------|
| Purchase Order Date | PO/Reference No. | Revision No. |
| May 31, 2024 | AB0922577 | 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 |
| jrz - Zimmermann, Jeff | jzimmermann@tamus.edu | 979.458.6410 |
| Customer Contact: | | |
| Name: | Stephanie Czajkowski | |
| Email: | SAC@TAMU.EDU | |
| Phone: | +1 979-317-1309 | |

Sales Tax Exemption

Texas A&M University is 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 Texas A&M.

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

Member of the Texas A&M University System.

Order acceptance instructions:

Vendor guarantees that the products delivered or the services performed as a result of this 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 | 3D SYSTEMS INC | Delivery Address | |
| Address | 333 THREE D SYSTEMS CIRCLE ROCK HILL, South Carolina 29730 United States | TAMUS Member: | 26-Texas A&M System Shared Service Center (26) |
| Phone | +1 803-326-3900 | Attn: | Rachelle Conner |
| FOB / FREIGHT | Destination | Bush Combat Development Complex | |
| Pre-Pay & Add | No | Research Integration Ctr | |
| Payment Terms | 0, Net 30 | 717 RELIS Pkwy | |
| Contract Number - Header | <i>no value</i> | Bryan, TX 77807 | |
| Contract Number - Line | <i>no value</i> | United States | |
| Quote number | SC-000096551 | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

This purchase order shall reference the attached A&M System Standard Terms and Conditions (Exhibit A).

Point of Contact:

Taylor Hurst, Email: taylor22@tamu.edu

Include 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

Texas AM (DMP 100...

Exhibit A - TAMUS...

PO Clauses

Header 001 No Collect Freight Neither COD nor "Collect" freight or handling charges will be accepted.
Charges Accepted

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|---------------------------------------------------------------------------|----------------------------------------------------------------------|--------------|------------------|------------------|----------------------|------------------|
| 1 of 1 | DMP 100 - 3D Premiere Service Plan per attached quote #SC-000096551. | SC-000096551 | EA | 17,300.00 USD | 1 EA | 17,300.00 USD |
| External Note Plan coverage effective: May 31, 2024 through May 30, 2025. | | | | | | |
| Total | | | | | 17,300.00 USD | |

| Billing Information | Billing Address |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p> | <p>TAMUS Shared Service Center- Accounts Payable ***Do Not Mail Invoices*** Email invoices to systemvouchers@tamus.edu 301 Tarrow RM 345 College Station, TX 77840 United States</p> |