



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 5, 2017	AB0308253	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Pamela Harper	
Email:	pharper@mays.tamu.edu	
Phone:	+1 (979) 845-9272	

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 Texas A&M's Department of Procurement Services prior to shipping.

Supplier Information		Delivery Information	
Supplier Name	UBEO of East Texas Inc	Delivery Address	
Address	4560 Lockhill Selma Ste 100 San Antonio, TX 78249 US	Texas A&M University	
Phone	+1 (888) 201-8431	Attn	Pamela Harper
FOB / FREIGHT	Destination	Finance Dept/College of Business	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	360
Contract Number - Header	PSA Contract 13-101	4218 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4128	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing PSA Contract 13-101

Attachments for supplier

Documation Attachment A 87286351.pdf

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed

242 Equal Opportunity for Qualified Individuals This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY17) (1 each) Ricoh MP7502 & Ricoh MP6054 Copiers. See Attachment A for details & features. S/N: W875LA00276 & G195R840076.	n/a	MON	1,225.00 USD	4 MON	4,900.00 USD
2 of 5	(FY18) (1 each) Ricoh MP7502 & Ricoh MP6054 Copiers. See Attachment A for details & features. S/N: W875LA00276 & G195R840076.	na	MON	1,225.00 USD	12 MON	14,700.00 USD
3 of 5	(FY19) (1 each) Ricoh MP7502 & Ricoh MP6054 Copiers. See Attachment A for details & features. S/N: W875LA00276 & G195R840076.	na	MON	1,225.00 USD	12 MON	14,700.00 USD
4 of 5	(FY20) (1 each) Ricoh MP7502 & Ricoh MP6054 Copiers. See Attachment A for details & features. S/N: W875LA00276 & G195R840076.	na	MON	1,225.00 USD	12 MON	14,700.00 USD
5 of 5	(FY21) (1 each) Ricoh MP7502 & Ricoh MP6054 Copiers. See Attachment A for details & features. S/N: W875LA00276 & G195R840076.	na	MON	1,225.00 USD	4 MON	4,900.00 USD
Total						53,900.00 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. 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>Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 33 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P044384.

Rental Period: 60 months (44 months remain)

Monthly Base Payment: \$1225.00

Reference the PSA Contract #13-101

Including all addendums incorporated herein by reference.

Vendor Contact: Joe Carver

Vendor Phone #: 979-731-8500

All purchase orders are to be issued to:

Documation LLC – College Station
4700 Elmo Weedon Rd. Suite 108
College Station, TX
(VID # 12026095600)

But all payments have to be remitted to:

Documation
P.O. Box 660831
Dallas, TX 75266-0831

Ricoh MP7502sp copier to include the following:

- 150 Sheet Document Feeder
- 75 Pages per Minute Output Speed
- 88/176 Image/Minute Scan Speed Simplex/Duplex
- 3100 Sheet Paper Capacity
- USB/SD Card Interface
- Network Fax Capability
- Fax Forwarding

Ricoh MP6054sp Digital Imaging System to include the following:

- 220 Sheet Document Feeder
- 60 Page/Minute Output Speed
- 110/180 Image/Minute Scan Speed Simplex/Duplex
- 3100 Sheet Paper Capacity
- USB/SD Card Interface
- Network Fax Capability
- Fax Forwarding

Includes 45,000 Black & White impressions per month
Overages from 45,001+ to be billed at \$0.0085 per impression

Overages may be billed monthly; quarterly; semi-annually or annually

Attachment A

Includes all parts; labor; preventative maintenance and supplies (excluding paper); Guaranteed.

Installation; Training and Delivery included at no cost

Loaner equipment provided as needed in rare instances

As stated in the solicitation document, Texas A&M cannot execute a tax-exempt bond form (IRS Form 8038GC) as it would violate our bonding rules.