



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.

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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
May 18, 2017	AB0310108	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:	Sipra Datta	
Email:	sdatta@mays.tamu.edu	
Phone:	+1 (979) 845-0162	

Supplier Information		Delivery Information	
Supplier Name	UBEO of East Texas Inc	Delivery Address	
Address	PO Box 660831 Dallas, TX 75266 US	Texas A&M University	
Phone	+1 (979) 731-8500	Attn	MBA Program Office
FOB / FREIGHT	Destination	MBA Program Office	
Pre-Pay & Add	No	Wehner Bldg.	
Payment Terms	0, Net 30	Room	390
Contract Number - Header	PSA Contract 13-101	4117 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4117	
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

Attachment A - Documation-87966687.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 6	(FY17) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	3 MON	1,920.00 USD
2 of 6	(FY18) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	12 MON	7,680.00 USD
3 of 6	(FY19) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	12 MON	7,680.00 USD
4 of 6	(FY20) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	12 MON	7,680.00 USD
5 of 6	(FY21) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	12 MON	7,680.00 USD
6 of 6	(FY22) (1 each) Ricoh MP C6004sp and (1 each) Ricoh MP5054sp Copiers Ricoh Copiers. See Attachment A for details & features. S/N's: C6004 - G736M760334. C5054 - G186R621121. Located at Houston CityCentre on the second floor with these two new copiers.	na	MON	640.00 USD	5 MON	3,200.00 USD
Total						35,840.00 USD

Billing Information	Billing Address
To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to	Texas A&M University

<p>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>Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>
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Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 56 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P043774

Rental Period: 60 months (56 months remain)

Monthly Base Payment: \$640.00

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:

UBEO of East Texas, Inc. dba Documation
4700 Elmo Weedon Rd. Suite 108
College Station, TX 77845

But all payments have to be remitted to:

UBEO of East Texas, Inc. dba Documation
P.O. Box 660831
Dallas, TX 75266-0831

Ricoh MPC6004sp Color Digital Imaging System Copier to include the following:

- 200 Sheet Document Feeder
- Color Network Print/Color Network Scan Capabilities
- Output Speed 60 Pages/Minute B&W or Color
- 3,000 Sheet Finisher with Punch Unit
- 110/180 Image/Minute Scan Speed Simplex/Duplex
- Paper Tray Unit (2,000 Sheets)
- 2 x 550 Sheet Paper Trays
- USB/SD Card Interface
- 3,000 Sheet Document Server
- Ricoh Smart Device Connector App

Ricoh MP5054sp Digital Imaging System Copier to include the following:

- 220 Sheet Document Feeder
- Network Print/Color Network Scan Capabilities
- Output Speed 50 Pages/Minute
- 3,000 Sheet Finisher with Punch Unit
- 110/180 Image/Minute Scan Speed Simplex/Duplex
- Paper Tray Unit (2,000 Sheets)
- 2 x 550 Sheet Paper Trays
- USB/SD Card Interface
- 3,000 Sheet Document Server

Includes 8,000 Black & White impressions per month

Attachment A

Overages from 8,001+ to be billed at \$0.0089 per impression

Color Impressions to be billed at \$0.07 per impression

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

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

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.