



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 18, 2017	AB0310090	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	

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	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 13-101 Contract

Attachments for supplier

Attachment A - Documation-87921579.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) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details & features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117	na	MON	395.00 USD	5 MON	1,975.00 USD
2 of 5	(FY18) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details & features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117	na	MON	395.00 USD	12 MON	4,740.00 USD
3 of 5	(FY19) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details & features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117	na	MON	395.00 USD	12 MON	4,740.00 USD
4 of 5	(FY20) Ricoh MPC4504sp Color Digital Imaging System -Model #: MPC4504Equipment ID : E3142Serial #: G716M7610404117 Tamu, Wehner Bldg, College Station, TX 77843-4117	na	EA	395.00 USD	12 EA	4,740.00 USD
5 of 5	(FY21) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details & features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117	na	MON	395.00 USD	12 MON	4,740.00 USD
Total						20,935.00 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 53 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-16-P29450

Rental Period: 60 months (53 months remain)

Monthly Base Payment: \$395.00

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 MPC4504sp Color Digital Imaging System Copier to include the following:

- Color Network Print/Color Network Scan Capabilities
- Output Speed 45 Pages/Minute
- Finisher with Punch Unit
- Paper Tray Unit (2,000 Sheets)
- 220 Sheet Document Feeder
- USB/SD Card Interface
- 110/180 Image/Minute Scan Speed Simplex/Duplex

Includes 5,000 Black & White impressions per month

Overages from 5,001+ to be billed at \$0.012 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.