



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 17, 2017 | AB0309985 | 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: | Sarah Moya | |
| Email: | smoya@tamu.edu | |
| Phone: | +1 (979) 845-7211 | |

| 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 | Sarah Moya |
| FOB / FREIGHT | Destination | Oceanography Dept. | |
| Pre-Pay & Add | No | O&M Bldg | |
| Payment Terms | 0, Net 30 | Room | 1204 |
| Contract Number - Header | PSA Contract 13-101 | 3146 TAMU | |
| Contract Number - Line | no value | College Station, TX 77843-3146 | |
| 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-67523862-Revised.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 MPC5503 Color Digital Imaging System. See Attachment A for details & features. Serial Number: E185M860224. | n/a | MON | 525.00 USD | 4 MON | 2,100.00 USD |
| 2 of 5 | (FY18) Ricoh MPC5503 Color Digital Imaging System. See Attachment A for details & features. Serial Number: E185M860224. | n/a | MON | 525.00 USD | 12 MON | 6,300.00 USD |
| 3 of 5 | (FY19) Ricoh MPC5503 Color Digital Imaging System. See Attachment A for details & features. Serial Number: E185M860224. | n/a | MON | 525.00 USD | 12 MON | 6,300.00 USD |
| 4 of 5 | (FY20) Ricoh MPC5503 Color Digital Imaging System. See Attachment A for details & features. Serial Number: E185M860224. | n/a | MON | 525.00 USD | 12 MON | 6,300.00 USD |
| 5 of 5 | (FY21) Ricoh MPC5503 Color Digital Imaging System. See Attachment A for details & features. Serial Number: E185M860224. | n/a | MON | 525.00 USD | 3 MON | 1,575.00 USD |
| Total | | | | | | 22,575.00 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 43 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0294531 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P014482.

Rental Period: 60 months (43 months remain)

Monthly Base Payment: \$525.00

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 MPC5503 Color Digital Imaging System Copier to include the following:

- 220 Sheet Document Feeder
- 55 Pages per Minute Output Speed
- 110/180 Image per Minute Scan Speed Simplex/Duplex
- 1,000 Sheet Finisher with Punch Unit
- Large Capacity Tray
- USB/SD Card Interface
- Postscript Unit

Includes 20,000 Black & White impressions per month

Overages from 20,001+ to be billed at \$0.0115 per impression

Color Impressions to be billed at \$0.069 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

Attachment A

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.