



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 22, 2017	AB0310479	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:	Kyra Gunn	
Email:	kgunn@mays.tamu.edu	
Phone:	+1 (979) 862-2134	

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	
FOB / FREIGHT	Destination	Attn	Kyra Gunn
Pre-Pay & Add	No	Ctr Executive Development	
Payment Terms	0, Net 30	Wehner Bldg.	
Contract Number - Header	PSA Contract 13-101	Room	255
Contract Number - Line	no value	4114 TAMU	
Quote number		College Station, TX 77843-4114	
		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 52088557-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 4	(FY17) Konica Minolta Bizhub Press C1060 Copier. See Attachment A for details & features. Serial # A50V011000397	n/a	MON	4,760.00 USD	5 MON	23,800.00 USD
2 of 4	(FY18) Konica Minolta Bizhub Press C1060 Copier. See Attachment A for details & features. Serial # A50V011000397	n/a	MON	4,760.00 USD	12 MON	57,120.00 USD
3 of 4	(FY19) Konica Minolta Bizhub Press C1060 Copier. See Attachment A for details & features. Serial # A50V011000397	n/a	MON	4,760.00 USD	12 MON	57,120.00 USD
4 of 4	(FY20) Konica Minolta Bizhub Press C1060 Copier. See Attachment A for details & features. Serial # A50V011000397	n/a	MON	4,760.00 USD	1 MON	4,760.00 USD
Total					142,800.00 USD	

Billing Information

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.

Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University
Financial Management
Operations
ATTN: Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
College Station, TX 77843-6000
United States

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 29 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM.
ORIGINAL PO# AB0229842 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-PO21650.

Rental Period: 60 months (29 months remain)

Monthly Base Payment: \$ 4,760.00

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

Konica-Minolta Bizhub PRESS C1060 Color Production Imaging System to include the following:

- DF-626 Reversing Automatic Document Feeder
- MB-506 Multi-Bypass Tray
- FS-532 100 Sheet Stapler Finisher
- 2 / 3 Hole Punch Kit
- PF-602 6,000 Sheet Paper Feed Unit
- IC-602A Image Controller

Includes 15,000 Black & White impressions per month
Overages from 15,001+ to be billed at \$0.02 per impression

Includes 50,000 Color impressions per month
Overages from 50,001+ to be billed at \$0.065 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

Documation will be cancelling the current contract on the Ricoh MP7501 and releasing Texas A&M University and the Center for Executive Development from any further financial obligation pertaining to this equipment upon delivery of the new equipment being proposed above.

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.