



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.
Sep 21, 2017	AB0326934	original
Contact instructions for questions regarding this Purchase Order: If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
sak - King, Susan	sa-king@tamu.edu	979.845.3888
Customer Contact:		
Name:	Steven Doll	
Email:	sdoll@tamhsc.edu	
Phone:		

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	KONICA MINOLTA BUSINESS SOLUTIONS USA INC	Delivery Address	
Address	C/O DALLAS BRANCH 500 DAYHILL RD WINDSOR, CT 06095 US	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 800-695-4195	Attn:	
FOB / FREIGHT	Destination	College of Dentistry	
Pre-Pay & Add	No	Central Receiving	
Payment Terms	0, Net 30	Room	
Contract Number - Header	DIR-TSO-3082	3302 Gaston Ave	
Contract Number - Line	<i>no value</i>	Dallas, TX 75246	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

REF: Quote dated 9/15/17
 REF: DIR-TSO-3082
 Period of service : 10/1/17 through 9/30/2022
 Purchase price includes final pyt. , pick up & return of BizHub 1250 SN
 A4EU011000757

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	Terms & Conditions - Texas A&M University -This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed

Line No.	Product Description	Catalog No.	Size /	Unit Price	Quantity	Ext. Price
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			Packaging			
1 of 17	Bizhub Press PRO1250	na	EA	25,017.80 USD	1 EA	25,017.80 USD
2 of 17	Delivery Charge	na	EA	0.00 USD	1 EA	0.00 USD
3 of 17	Basic Network Service	na	EA	0.00 USD	1 EA	0.00 USD
4 of 17	PF-703 Vacuum Paper Feed Unit	na	EA	5,862.00 USD	1 EA	5,862.00 USD
5 of 17	FD-503 Multi-Folding Unit	na	EA	10,485.00 USD	1 EA	10,485.00 USD
6 of 17	FS-532 100 Sheet Stapler	na	EA	2,360.00 USD	1 EA	2,360.00 USD
7 of 17	RU-510 Relay Unit	na	EA	1,652.00 USD	1 EA	1,652.00 USD
8 of 17	120V Power Filters	na	EA	220.00 USD	2 EA	440.00 USD
9 of 17	240V Power Filter	na	EA	847.00 USD	1 EA	847.00 USD
10 of 17	Basic Professional Services: Project Services for Training and Setup of equipment	na	EA	1,200.00 USD	1 EA	1,200.00 USD
11 of 17	Professional Services Projects: Project Services for Training and Setup of equipment	na	EA	2,000.00 USD	1 EA	2,000.00 USD
12 of 17	FY18 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386	na	QTR	1,386.00 USD	3 QTR	4,158.00 USD
13 of 17	FY19 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386	na	QTR	1,386.00 USD	4 QTR	5,544.00 USD
14 of 17	FY20 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly	na	QTR	1,386.00 USD	4 QTR	5,544.00 USD

	B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386					
15 of 17	FY21 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386	na	QTR	1,386.00 USD	4 QTR	5,544.00 USD
16 of 17	FY22 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386	na	QTR	1,386.00 USD	4 QTR	5,544.00 USD
17 of 17	FY23 Maintenance includes service, supplies, and staples. Service Contract is locked in for 5 years. Maintenance to billed quarterly B/W Copies @ .0037 per copy, Minimum Charge Based on 375,000 per quarter at \$1386	na	QTR	1,386.00 USD	1 QTR	1,386.00 USD
Total						77,583.80 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University-Accounts Payable</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>