



### 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.
<b>May 29, 2018</b>	<b>AB0368586</b>	<b>0</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	TAMU ORDERING DEPT 02-MEEN	
Email:	meen-accounting@tamu.edu	
Phone:	+979 8451248	

### Order acceptance instructions:

**Vendor guarantees that the products delivered or the services performed as a result of the Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by the Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	UBEO OF EAST TEXAS INC	<b>Delivery Address</b>	
Address	PO BOX 660831 DALLAS, TX 752660831 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-731-8500	Attn	Mitch Wittneben
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	MEOB	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	PSA Contract 18-201	202 Spence St	
Contract Number - Line	no value	3123 TAMU	
Quote number		College Station, TX 77843-3123	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Utilizing PSA Contract 18-201

Attachments for supplier

Attachment A - 10...

#### PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	(FY18) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	3 MON	3,480.00 USD
2 of 6	(FY19) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	12 MON	13,920.00 USD
3 of 6	(FY20) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	12 MON	13,920.00 USD
4 of 6	(FY21) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	12 MON	13,920.00 USD
5 of 6	(FY22) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	12 MON	13,920.00 USD
6 of 6	(FY23) (1 ea.) Lexmark C4140 color printer. (14 ea.) Ricoh MP402SPF copier. (16 ea.) Kyocera 3055 copier. See Attachment A for details & features.	NA	MON	1,160.00 USD	9 MON	10,440.00 USD
Total					69,600.00 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 abvondorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;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>

## Attachment A

Monthly Base Payment: \$1160.00

Reference the PSA Contract #13-101

Including all addendums incorporated herein by reference.

Vendor Contact: Boyd Sheffield

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

(1 ea.) Lexmark C4140 Color printer to include the following:

- Scan; Print & Fax Capabilities
- 40 Pages per Minute
- Standard Paper Capacity: 1 Drawer & Bypass Tray

(14 ea.) Ricoh MP402SPF Copier to include the following:

- Scan; Print & Fax Capabilities
- 42 Pages per Minute
- Standard Paper Capacity: 1 Drawer & Bypass Tray

(16 ea.) Kyocera 3055 Copier to include the following:

- 57 Pages per Minute
- Standard Paper Capacity: 1 Drawer & Bypass Tray

All Black & White prints to be billed at \$0.012/print; billed quarterly

All Color prints to be billed at \$0.07/print; billed quarterly

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