



## 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>Jun 13, 2018</b>	<b>AB0371821</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	meyyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Ashlee Ehrhart	
Email:	ASHLEE@TAMU.EDU	
Phone:	+1 979-862-5940	

### 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	Ashlee Fulghum
FOB / FREIGHT	Destination	Engineering Program Office	
Pre-Pay & Add	No	Eastmark Bldg	
Payment Terms	0, Net 30	Suite	210
Contract Number - Header	PSA Contract 18-201	7607 Eastmark Dr	
Contract Number - Line	no value	3126 TAMU	
Quote number	PSA Contract 18-201	College Station, TX 77843-3126	
		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. Referencing Attachment A.

Attachments for supplier

18-201 Ubeo ZACH ...

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) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	2 MON	680.00 USD
2 of 6	(FY19) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	12 MON	4,080.00 USD
3 of 6	(FY20) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	12 MON	4,080.00 USD
4 of 6	(FY21) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	12 MON	4,080.00 USD
5 of 6	(FY22) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	12 MON	4,080.00 USD
6 of 6	(FY23) Canon Image ProGraph 6000S Plotter for ZACH. See Attachment A for details & features.	ProGraph 6000S	MON	340.00 USD	10 MON	3,400.00 USD
Total					20,400.00 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 abvenderhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

## Attachment A

Monthly Base Payment: \$340.00

Reference the PSA Contract #18-201

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

Canon Image ProGraph 6000S Plotter to include the following:

- 2 Rolls
- 60" Wide Max Paper
- LUCIA Pro 8 Color Ink System

Includes parts; labor onsite

All consumables on this unit billed separately (consumables include inks, print heads, paper media & paper cutting blades)

Installation; Training and Delivery included at no cost

Loaner equipment provided as needed in rare instances