



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.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 9, 2018	AB0383901	0
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
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Seth Dorsey	
Email:	SDORSEY@ATHLETICS.TAMU.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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	UBEO OF EAST TEXAS INC	Delivery Address	
Address	PO BOX 660831 DALLAS, TX 752660831 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-731-8500	Attn	
FOB / FREIGHT	Destination	Texas A&M Athletics	
Pre-Pay & Add	No	Kyle Field Stadium	
Payment Terms	0, Net 30	756 Houston St	
Contract Number - Header	PSA Contract 18-201	1228 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
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 18-201

Attachments for supplier

Quote.pdf

Attachment A - 10...

PO Clauses

Header	001	No Collect Freight	Neither COD nor "Collect" freight or handling charges will be accepted.
		Charges 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY19) Ricoh C6004EX. See Attachment A for details & features.	NA	MON	285.00 USD	12 MON	3,420.00 USD
2 of 5	(FY20) Ricoh C6004EX. See Attachment A for details & features.	NA	MON	285.00 USD	12 MON	3,420.00 USD
3 of 5	(FY21) Ricoh C6004EX. See Attachment A for details & features.	NA	MON	285.00 USD	12 MON	3,420.00 USD
4 of 5	(FY22) Ricoh C6004EX. See Attachment A for details & features.	NA	MON	285.00 USD	12 MON	3,420.00 USD
5 of 5	(FY23) Ricoh C6004EX. See Attachment A for details & features.	NA	MON	285.00 USD	12 MON	3,420.00 USD
Total						17,100.00 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&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: \$285.00

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

Ricoh C6004EX to include the following:

- Finisher
- Paper Deck
- Bridge Unit
- Punch Unit
- Paper Feed Unit
- Fax Option M20

Maintenance and supplies covered under existing agreement on AB0332554

Includes 190,000 Black & White prints per month

- Overages from 190,001+ to be billed at \$0.008/print; billed quarterly

Includes 117,000 Color prints per month

- Overages from 117,001+ to be billed at \$0.065/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