



## 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.
<b>Nov 12, 2018</b>	<b>AB0408133</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:	Debra Greer	
Email:	DGREER@TAMU.EDU	
Phone:	+1 979-845-2955	

### 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 LLC	<b>Delivery Address</b>	
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-731-8500	Attn	Cory Hearnberger
FOB / FREIGHT	Destination	Nuclear Engineering Dept	
Pre-Pay & Add	No	Animal Industries Bldg	
Payment Terms	0, Net 30	Room	210
Contract Number - Header	PSA Contract 18-201	3133 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-3133	
Quote number		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 - 11...

Cancellation - AB...

#### 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	(FY19) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	9 MON	18,720.00 USD
2 of 6	(FY20) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	12 MON	24,960.00 USD
3 of 6	(FY21) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	12 MON	24,960.00 USD
4 of 6	(FY22) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	12 MON	24,960.00 USD
5 of 6	(FY23) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	12 MON	24,960.00 USD
6 of 6	(FY24) (1 ea) Ricoh MP5002. (1 ea) Ricoh MP301. (2 ea) Lexmark XM3150. (2 ea) Ricoh MPC5503. See Attachment A for details & features.	NA	MON	2,080.00 USD	3 MON	6,240.00 USD
Total					<b>124,800.00 USD</b>	

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 <a href="mailto:abvendorhelp@tamu.edu">abvendorhelp@tamu.edu</a>.</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 <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a> 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

## Attachment A

Monthly Base Payment: \$2080.00

Reference the PSA Contract #18-201

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

(1 each) Ricoh MPC6004EX to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Color Network Print/Color Network Scan Capability
- 45/60 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- External Stapler Finisher
- 4 x 550 Sheet Paper Trays
- Postscript Unit
- Surge Protector

(1 each) Ricoh MPC4504EX to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Color Network Print/Color Network Scan Capability
- 45/60 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- Internal Finisher
- 4 x 550 Sheet Paper Trays

## Attachment A

- Postscript Unit
- Surge Protector

(1 each) Ricoh MP5055 to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Network Print/Color Network Scan Capability
- 50 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- External Stapler Finisher
- 4 x 550 Sheet Paper Trays
- Postscript Unit
- Surge Protector

(2 each) Ricoh MP402 to include the following:

- 50 Sheet Single Pass Duplex Document Feeder
- 42 Page per Minute Output Speed
- 10.1 Inch Smart Operational Touchscreen
- 40/80 Images per Minute Scan Speed Simplex/Duplex
- 250 Sheet Paper Tray
- USB/SD Card Interface
- Surge Protector
- Cabinet (1 Unit)

Includes 28,000 Black & White prints per month

- Overages from 28,001+ to be billed at \$0.011/print

Includes 5,000 Color prints per month

- Overages from 5,001+ to be billed at \$0.07/print

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

DIVISION OF FINANCE

Procurement Services



November 12, 2018

UBEO of East Texas, Inc.  
PO Box 660831  
Dallas TX 75266-0831  
EIN: 20-2609560

To Whom It May Concern:

This letter is to serve as the formal cancellation notice of following copier units located at Nuclear Engineering - Animal Industries, Texas A&M University, College Station, TX 77845

Purchase Order:	AB0326743 & AB0329067
Model:	(1 ea.) Ricoh MP5002; (1 ea.) Ricoh MP301; (2 ea.) Lexmark XM3150; (2 ea.) Ricoh MPC5503
Serial Number:	W534L200571; W914P201824; 70165PHH06RXB; 70165PHH06RXZ; E185M160182; E185M110371
Location:	Nuclear Engineering - Animal Industries Bldg. - Rm. 208
Reason for Cancellation:	Department no longer needs the machine
Effective Date:	December 12, 2018

Please contact Cory Hearnberger at 979-845-4180 to coordinate removal of machines.  
Thank you for your attention to this matter.

P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>