



## 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>Jul 23, 2019</b>   | <b>AB0466786</b>         | <b>0</b>                  |
| <b>Contact instructions for questions regarding this Purchase Order:</b><br>If Buyer Contact information is listed below, please contact the Buyer.<br>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:   | Susan Neumann            |                           |
| Email:  | SNEUMANN@STUACT.TAMU.EDU |                           |
| Phone:  | +1 979-458-4370          |                           |

### 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<br>SAN ANTONIO, TX 78249 US | TAMUS Member:                  | 02-Texas A&M University (02) |
| Phone                    | +1 979-731-8500   | Attn                           | Susan Neumann                |
| FOB / FREIGHT            | Destination   | Student Activities             |                              |
| Pre-Pay & Add            | No  | John J Koldus Bldg             |                              |
| Payment Terms            | 0, Net 30   | Room                           | 125                          |
| Contract Number - Header | PSA Contract 18-201                                     | 1236 TAMU                      |                              |
| Contract Number - Line   | <i>no value</i>   | College Station, TX 77843-1236 |                              |
| 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 - UB...

#### 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: <a href="http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/">http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</a> 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 IMC4500 (Central Office); Kyocera 3055 (SODA printer). See Attachment A for details & features. | none | MON | 510.00<br>USD | 1 MON                | 510.00<br>USD   |
| 2 of 5 | (FY20) Ricoh IMC4500 (Central Office); Kyocera 3055 (SODA printer). See Attachment A for details & features. | none | MON | 510.00<br>USD | 12 MON               | 6,120.00<br>USD |
| 3 of 5 | (FY21) Ricoh IMC4500 (Central Office); Kyocera 3055 (SODA printer). See Attachment A for details & features. | none | MON | 510.00<br>USD | 12 MON               | 6,120.00<br>USD |
| 4 of 5 | (FY22) Ricoh IMC4500 (Central Office); Kyocera 3055 (SODA printer). See Attachment A for details & features. | none | MON | 510.00<br>USD | 12 MON               | 6,120.00<br>USD |
| 5 of 5 | (FY24) Ricoh IMC4500 (Central Office); Kyocera 3055 (SODA printer). See Attachment A for details & features. | none | MON | 510.00<br>USD | 11 MON               | 5,610.00<br>USD |
| Total  |  |      |     |               | <b>24,480.00 USD</b> |                 |

**Billing Information**

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.  
Invoice must include the PO/Reference number shown above.

**Billing Address**

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