



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.

Member of the Texas A&M University System.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Apr 22, 2020	AB0533619	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:	Bailey Worthy	
Email:	BORTHY@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 LLC	Delivery Address	
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	
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	
		College Station, TX 77843-1228	
		United States	
		Delivery Information	

Contract Number - <i>no value</i>	Required Delivery
Line	Date
Quote number	Ship Via Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing PSA Contract 18-201

Attachments for supplier

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	(FY21) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	11 MON	3,080.00 USD
2 of 6	(FY22) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	12 MON	3,360.00 USD
3 of 6	(FY23) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	12 MON	3,360.00 USD
4 of 6	(FY24) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	12 MON	3,360.00 USD
5 of 6	(FY25) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	12 MON	3,360.00 USD

6 of 6	(FY26) Ricoh IMC6000. See Attachment A for details and features.	NA	MON	280.00 USD	1 MON	280.00 USD
Total						16,800.00 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>