



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. |
| Jun 11, 2020 | AB0541852 | 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: | Erica Chollett | |
| Email: | ERICA@MATH.TAMU.EDU | |
| Phone: | +1 979-845-3045 | |

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 | CTWP LEASING HAYDAY INC DBA | Delivery Address | |
| Address | 410 VILLA MARIA RD BRYAN, TX 77801 US | TAMUS Member: | 02-Texas A&M University (02) |
| Phone | +1 979-779-2998 | Attn | Sharon |
| Fax | +1 979-775-4651 | Mathematics Dept | |
| FOB / FREIGHT | Destination | Blocker Bldg | |
| Pre-Pay & Add | No | Room | 227 |
| Payment Terms | 0, Net 30 | 3368 TAMU | |
| Contract Number - Header | Sourcwell (NJPA); DIR-CPO-4439 & CTWP Fleet Mgmt. | College Station, TX 77843-3368 | |
| Contract Number - Line | no value | United States | |
| Quote number | | Delivery Information | |
| | | Required Delivery Date | |
| | | Ship Via | Best Carrier-Best Way |

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing Sourcwell (formerly NJPA); DIR-CPO-4439 Contracts & CTWP Fleet Mgmt. Program.

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 12 | (FY20) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 1 MON | 870.00 USD |
| 2 of 12 | (FY21) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 12 MON | 10,440.00 USD |
| 3 of 12 | (FY22) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 12 MON | 10,440.00 USD |
| 4 of 12 | (FY23) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 12 MON | 10,440.00 USD |
| 5 of 12 | (FY24) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 12 MON | 10,440.00 USD |
| 6 of 12 | (FY25) Konica Minolta Bizhub PRO 1100. See Attachment A for details & features. | NA | MON | 870.00 USD | 11 MON | 9,570.00 USD |
| 7 of 12 | (FY20) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 1 MON | 700.00 USD |
| 8 of 12 | (FY21) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 12 MON | 8,400.00 USD |
| 9 of 12 | (FY22) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 12 MON | 8,400.00 USD |
| 10 of 12 | (FY23) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 12 MON | 8,400.00 USD |
| 11 of 12 | (FY24) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 12 MON | 8,400.00 USD |
| 12 of 12 | (FY25) (1 each) Konica Minolta Bizhub C759 & (3 each) Konica Minolta Bizhub 308e. See Attachment A for details & features. | NA | MON | 700.00 USD | 11 MON | 7,700.00 USD |
| Total | | | | | | 94,200.00 USD |

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.

Billing Address

Texas A&M University-Accounts Payable
 Do Not Mail Invoices
 Email invoices to invoices@tamu.edu
 750 Agronomy Road - Suite 3101

Invoice must include the PO/Reference number shown above.

6000 TAMU
College Station, TX 77843-6000
United States

Attachment A

This purchase order shall constitute a schedule for purposes of that certain Master Image Management Agreement dated as of January 22, 2016 (the "Master Agreement") between Texas A&M University ("Customer") and CTWP Leasing, the terms and conditions of which are incorporated herein by reference, and evidences Customer's agreement to rent the equipment described herein pursuant to the terms of this Purchase Order and the Master Agreement. This purchase order is binding on Customer as of the date of issuance and cannot be cancelled, unless otherwise provided by the terms of the Master Agreement.

Contract Pricing Utilizing: Sourcewell (Formerly NJPA State Contract 083116-KON)

Term Period: 60 months

Konica Minolta Bizhub PRO 1100 copier to include the following:

- 100 Pages/prints per minute
- Automatic Document Feeder
- Automatic Two Sided Copies
- 3,000 Sheet Standard Paper Capacity
- 4,000 Sheet Letter Size Drawer
- 100 Sheet Stapling Finisher with Hole Punch

Configured As:

- Network PCL/PS Printer
- Network Color Scan

Black and White prints included; no overages

60 Month Rate: \$870.00 per month

Includes service; parts; labor; drum; toner and staples

Contract Pricing Utilizing: DIR-CPO-4439

Term Period: 60 months

(1 each) Konica Minolta Bizhub C759 copier to include the following:

- 75 Pages/prints per minute
- Automatic Document Feeder
- Automatic Two Sided Copies
- 3,650 Sheet Standard Paper Capacity
- 100 Sheet Stapling Finisher with Hole Punch

Attachment A

Configured As:

- Network PCL/PS Printer
- Network Color Scan

(3 each) Konica Minolta Bizhub 308e copier to include the following:

- 30 Pages per minute
- Automatic Document Feeder
- Automatic Two Sided Copies
- 2,150 Sheet Paper Capacity
- 50 Sheet Internal Stapling Finisher

Configured As:

- Network PCL/PS Printer
- Network Color Scan

Black & White Prints Includes; No Overages

Color to be billed 0 and Up at \$0.04/print; billed quarterly

60 Month Rate: \$700.00 per month

Includes service; parts; labor; drum; toner and staples

Includes delivery, set up and training

Pricing fixed for term of the agreement

**Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134.
Group Purchasing Program.**