



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.

Marla E. Young

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/>

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Jul 7, 2020	AB0547446	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:	Jonathan Mcallister	
Email:	RMCALLISTER@TAMU.EDU	
Phone:	+1 979-458-0973	

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	Jonathan Mcallister
FOB / FREIGHT	Destination	Transportation Services	
Pre-Pay & Add	No	Bldg E	
Payment Terms	0, Net 30	702 E University Blvd	
Contract Number - Header	PSA Contract 18-201	1250 TAMU	
Contract Number - Line	no value	College Station, TX 77840-1250	
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 & UBEO Business Technology Partner Program.

Attachments for supplier

Attachment A - 13...

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	(FY20) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	1 MON	515.00 USD
2 of 6	(FY21) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	12 MON	6,180.00 USD
3 of 6	(FY22) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	12 MON	6,180.00 USD
4 of 6	(FY23) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	12 MON	6,180.00 USD
5 of 6	(FY24) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	12 MON	6,180.00 USD
6 of 6	(FY25) Ricoh IM C6000. See Attachment A for features & details.	na	MON	515.00 USD	11 MON	5,665.00 USD
Total					30,900.00 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. Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University Procurement Services Attn: Marla Young 330 Agronomy Road MS1477 College Station, TX 77843-1477 United States</p>

Attachment A

This purchase order shall constitute a schedule for purposes of the Business Technology Partner Program dated November 21, 2019 (the "Program") between Texas A&M University ("Customer") and UBEO Business Services, 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 Program. 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 Program.

Rental Period: 60 months

Monthly Base Payment: \$515.00

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 – College Station
4700 Elmo Weedon Rd. Suite 108
College Station, TX

But all payments have to be remitted to:

UBEO of Texas
P.O. Box 660831
Dallas, TX 75266-0831

Ricoh IM C6000 to include the following:

- Dual Scan Document Feeder
- 120/240 Images per Minute
- Staple Finisher with Bridge
- 4 Paper Drawers (550 Sheets Each)
- Network Faxing Capability

Service Support and Supplies

Includes 7,000 Black & White Impressions per month; No Overages on Black & White Impressions

Includes 2,000 Color Impressions per month

Overages from 2,001+ to be billed at \$0.065/impression; Billed Quarterly

Includes all parts; labor; preventative maintenance and supplies (except paper)

Attachment A

****NOTE:** Equipment will be part of the Texas A&M University and UBEO Business Technology Partner Program. Includes 4% rebate based on the annual total spend.

Loaner equipment provided as needed in rare instances

Installation; Training; and Delivery included at no cost

Changes in equipment and/or volume may be made prior to contract term

As stated in the solicitation document, Texas A&M cannot execute a tax-exempt bond form (IRS Form 8038GC) as it would violate our bonding rules.

DIVISION OF FINANCE

Procurement Services



July 7, 2020

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 for the Ricoh C5503 unit located in Transportation Services at Texas A&M University, College Station, TX 77845

Model:	Ricoh C5503
Serial Number:	E185M110803
Location:	702 E University Blvd. – Bldg. E
Reason for Cancellation:	Department no longer needs the machine

Effective Date: **August 7, 2020**

Please contact Jonathan McAllister at 979-458-0973 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>