



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.
Aug 12, 2020	AB0556492	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:	TAMU ORDERING DEPT 02-SGSPS	
Email:	bushschoolbusinessservices@tamu.edu	
Phone:	+ 1 979-862-3469	

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	Chris Court
FOB / FREIGHT	Destination	Bush School	
Pre-Pay & Add	No	Allen Bldg	
Payment Terms	0, Net 30	Room	2129
Contract Number - Header	PSA Contract #18-201 & UBEO Business Technology Partner Program	4220 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4220	
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 Partners Program

Attachments for supplier

Attachment A - 13...

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 5	(FY21) Ricoh IM C6000 Color Digital Imaging Systems. See Attachment A for details & features.	none	MON	485.00 USD	12 MON	5,820.00 USD
2 of 5	(FY22) Ricoh IM C6000 Color Digital Imaging Systems. See Attachment A for details & features.	none	MON	485.00 USD	12 MON	5,820.00 USD
3 of 5	(FY23) Ricoh IM C6000 Color Digital Imaging Systems. See Attachment A for details & features.	none	MON	485.00 USD	12 MON	5,820.00 USD
4 of 5	(FY24) Ricoh IM C6000 Color Digital Imaging Systems. See Attachment A for details & features.	none	MON	485.00 USD	12 MON	5,820.00 USD
5 of 5	(FY25) Ricoh IM C6000 Color Digital Imaging Systems. See Attachment A for details & features.	none	MON	485.00 USD	12 MON	5,820.00 USD
Total						29,100.00 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 Procurement Services Attn: Marla Young 330 Agronomy Road - Purchasing & Stores Bldg. 1477 TAMU 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: \$485.00

Reference the PSA Contract #18-201 & UBEO Business Technology Partner Program

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 Color Digital Imaging Systems to include the following:

- 220 Sheet Dual Scan Document Feeders
- Finisher with Punch Unit
- OCR Unit
- Postscript Unit
- Fax Unit
- (4) 550 Sheet Paper Trays
- 60 Page/Minute Output Speed Color or Black & White
- 120/240 Image/Minute Scan Speed Simplex/Duplex
- USB/SD Card Interface
- 45 Images/Minute Scan Speed Single Sided
- USB/SD Card Interface
- Surge Protector

Attachment A

Service Support and Supplies

Includes 5,000 Black & White Impressions per month; No Overages on Black & White Impressions

Includes 1,000 Color Impressions per month

Overages from 1,001+ to be billed at \$0.065/impression; overages may be billed monthly; quarterly; semi-annually or annually

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

****NOTE: This equipment will be serviced by a dealer in Washington D.C. therefore a 4% rebate based on annual equipment spend will be paid back to the department. The monthly rental excluding service is \$377.00 therefore the rebate will be based solely on equipment expenditures.**

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.