



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.

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.
Sep 14, 2020	AB0564569	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:		

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	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-1228	
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

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: 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 IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	11 MON	2,860.00 USD
2 of 6	(FY22) Ricoh IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	12 MON	3,120.00 USD
3 of 6	(FY23) Ricoh IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	12 MON	3,120.00 USD
4 of 6	(FY24) Ricoh IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	12 MON	3,120.00 USD
5 of 6	(FY25) Ricoh IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	12 MON	3,120.00 USD
6 of 6	(FY26) Ricoh IM C6000. See Attachment A for details & features.	NA	MON	260.00 USD	1 MON	260.00 USD
Total					15,600.00 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</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road - Suite 3101</p> <p>6000 TAMU</p> <p>College Station, TX 77843-6000</p> <p>United States</p>

Attachment A

Rental Period: 60 months

Monthly Base Payment: \$260.00

Reference the PSA Contract #18-201

Including all addendums incorporated herein by reference.

Vendor Contact: Boyd Sheffield

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:

- 60 Pages per Minute
- 120/240 Images per Minute Scanning
- Copy; Print; & Scan Capabilities
- 4 Paper Drawers

Maintenance and Supplies will be included in the existing agreement 1283891 (PO# AB0332554)

If this device is deployed outside of UBEO servicing territories, any services performed on the unit by other vendor will be billed separately.

Any damages to the unit assessed by individuals or entities outside of UBEO technicians, will be billed outside of standard contract terms & conditions

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

Loaner equipment provided as needed in rare instances

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.