

Revised Purchase Order



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.	Revision Date
Feb 13, 2019	AB0427872	1	May 22, 2019
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	
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014	
Customer Contact:			
Name:	Siebrigje Greene-Booth		
Email:	SIEB@TAMU.EDU		
Phone:	+1 979-458-5216		

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	KYLE OFFICE PRINTERS	Delivery Address	
Address	418 TARROW COLLEGE STATION, TX 77840 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-260-3377	Attn	Siebrigje Greene-Booth
Fax	+1 979-260-3322	Provost IT Office	
FOB / FREIGHT	Destination	GSC	
Pre-Pay & Add	No	Suite	STE-1617
Payment Terms	0, Net 30	750 Agronomy Rd.	
Contract Number - Header	C4170824	4481 TAMU	
Contract Number - Line	no value	College Station, TX 77843-4481	
Quote number	12109	United States	
		Delivery Information	
		Required Delivery Date	Feb 19, 2019
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Attachments for supplier

Updated - Est_121...

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 4	Uniprint iMFP - Xerox Software License per device	Uniprint iMFP	EA	340.00 USD	20 EA	6,800.00 USD
2 of 4	Uniprint iMFP Embedded Device License for Ricoh MFP1 - Ricoh MPC60032 - Ricoh MPC5503	Ricoh MFP	EA	375.00 USD	3 EA	1,125.00 USD
3 of 4	Omega PS200 Network Terminal for Print Release Only with TRAC Bracket andMagnetic Swipe Reader	Omega PS200	EA	1,254.00 USD	10 EA	12,540.00 USD
4 of 4	Shipping and Handling	Shipping and Handling	EA	150.00 USD	1 EA	150.00 USD
Total						20,615.00 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 abvendordhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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