TEXAS A&M UNIVERSITY

Sales Tax Exemption

The Texas A&M Health Science Center 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 the Texas A&M Health Science Center.

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 16, 2023	**AB0821834**	**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
sak - King, Susan	sa-king@tamu.edu	979.845.3888

Customer Contact:

Name:	Amy Caldwell
Email:	AMY@TAMU.EDU
Phone:	+1 979-862-2201

Order acceptance instructions:

For Order Acceptance Instructions applicable to this PO, see the "Notes to Supplier" section below.

Supplier Information

Supplier Name	RICOH USA INC
Address	PO BOX 534777 ATLANTA, Georgia 303534777 United States
FOB / FREIGHT	Destination
Pre-Pay & Add	Yes
Payment Terms	0, Net 30
Contract Number - Header	DIR-CPO-4435
Contract Number - Line	*no value*
Quote number	

Delivery Information

Delivery Address

TAMUS Member:	23-Texas A&M Health Science Center (23)
Attn:	Amy Caldwell 173299877
School of Dentistry	
Main Bldg	
Suite	5th Floor
3302 Gaston Ave	
Dallas, TX 75246	
United States	

Delivery Information

Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	REF: DIR-CPO-4435
Attachments for supplier	
tamu dentistry im...	
Ricoh SOD 6.16.23...	

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	100	Order Acceptance Instructions - TAMU	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 in writing 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 (the version that is effective as of the Purchase Order Date or the Revision Date specified above, whichever is later), which are incorporated into and made a material part of any Purchase Order issued by Texas A&M.
	102	Terms & Conditions - TAMU	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/_media/tamu-bid-terms1.pdf

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY23 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	2 MON	472.00 USD
2 of 6	FY24 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	12 MON	2,832.00 USD
3 of 6	FY25 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	12 MON	2,832.00 USD
4 of 6	FY26 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	12 MON	2,832.00 USD
5 of 6	FY27 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	12 MON	2,832.00 USD
6 of 6	FY28 Lease, Ricoh IMC6000 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ $236.00	IMC6000	MON	236.00 USD	10 MON	2,360.00 USD
					Total	**14,160.00 USD**

Billing Information	Billing Address
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 vendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M Health Science Center ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road Suite 3101 College Station, TX 77843-6000 United States