

Revised Purchase Order



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.	Revision Date
May 16, 2023	AB0812551	5	Sep 24, 2023
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	
sam - McManis, Sean	smcmanis@tamu.edu	979.845.2139	
Customer Contact:			
Name:		Peggy Schill	
Email:		PSCHILL@TAMU.EDU	
Phone:		+1 979-204-2144	

Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	UBEO LLC	Delivery Address	
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
Phone	+1 979-731-8500	Attn:	Julie Baker
FOB / FREIGHT	Destination	Clinical Translational Medicine	
Pre-Pay & Add	No	Suite	100
Payment Terms	0, Net 30	2900 E 29th St	
Contract Number - Header	SA# 22-204	Bryan, TX 77802	
Contract Number - Line	<i>no value</i>	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Amended 9/12/23 - Added language and attached quote

Utilizing PSA# 22-204 & UBEO Business Technology Partner Program Including all addendums incorporated herein by reference.

Term Period: 60 months
See attached Quote for Specifications

Note: This includes cancellation of PO# AB0368266

60-Month UManage Rental

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.

The University consents to the assignment of Vendor's rights under this Purchase Order solely for financing purposes. Despite such assignment, all of Vendor's

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	Ricoh IMS000 with shift tray FY23 June 2023 - Aug 2023 Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher	NA	MON	975.00 USD	3 MON	2,925.00 USD
2 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher FY24 Sept 2023-Aug 2024	NA	MON	975.00 USD	12 MON	11,700.00 USD
3 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher FY24 Sept 2024-Aug 2025	NA	MON	975.00 USD	12 MON	11,700.00 USD
4 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher FY24 Sept 2025-Aug 2026	NA	MON	975.00 USD	12 MON	11,700.00 USD
5 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher FY24 Sept 2026- Aug 2027	NA	MON	975.00 USD	12 MON	11,700.00 USD
6 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisher Lexmark XM3250 with extra drawer & stand Ricoh IMS000 with staple finisher & fax Ricoh IMS000 with staple finisher & punch Ricoh IMS000 with staple finisher FY24 Sept 2027 June 2028	NA	MON	975.00 USD	9 MON	8,775.00 USD
Total 58,500.00 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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M Health Science Center</p> <p>***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu</p> <p>750 Agronomy Road Suite 3101</p> <p>College Station, TX 77843-6000</p> <p>United States</p>