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	TAMUS Member:	23-Texas A&M Health Science Center (23)	
	SAN ANTONIO, Texas 78249 United States	Attn:	Julie Baker	
Phone	+1 979-731-8500	Clinical Translational Medicine		
FOB / FREIGHT	Destination	Suite	100	
Pre-Pay & Add	No	2900 E 29th St		
Payment Terms	0, Net 30	Bryan, TX 77802		
Contract Number - Header	SA# 22-204	United States		
Contract Number - Line	Required Delivery Date			
Quote number		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

obligations to the University under this Purchase Order shall remain with Vendor and all invoices shall continue to be issued in Vendor's name.

Attachments for supplier

Quote

PO Clauses

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	Ricoh IMS000 with shift tray FY23 June 2023 - Aug 2023Ricoh IMS000 with staple finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh 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 finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh IMS000 with staple finisher FY24 Sept 2023-Aug 2024	NA	MON	975.00 USD	12 MON	11,700.00 USD
		I				
3 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh IMS000 with staple finisher FY24 Sept 2024-Aug 2025	NA	MON	975.00 USD	12 MON	11,700.00 USD
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4 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh IMS000 with staple finisher FY24 Sept 2025-Aug 2026	NA	MON	975.00 USD	12 MON	11,700.00 USD
		1				
5 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh IMS000 with staple finisher FY24 Sept 2026- Aug 2027	NA	MON	975.00 USD	12 MON	11,700.00 USD
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6 of 6	Ricoh IMS000 with shift tray Ricoh IMS000 with staple finisherLexmark XM3250 with extra drawer & standRicoh IMS000 with staple finisher & faxRicoh IMS000 with staple finisher & punchRicoh IMS000 with staple finisher FY24 Sept 2027 June 2028	NA	MON	975.00 USD	9 MON	8,775.00 USD
		1				
		_	_	Total	58,50	00.00 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

Billing Address

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