

## 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
<b>Feb 13, 2025</b>	<b>AB0998845</b>	<b>1</b>	<b>Feb 13, 2025</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
sak - King, Susan	sa-king@tamu.edu	979.845.3888	
<b>Customer Contact:</b>			
Name:	Jeremy Taylor		
Email:	JMTAYLOR@TAMU.EDU		
Phone:	+1 214-828-8255		

### Order acceptance instructions:

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

Supplier Information		Delivery Information	
Supplier Name	RICOH USA INC	<b>Delivery Address</b>	
Address	PO BOX 534777 ATLANTA, Georgia 303534777 United States	TAMUS Member:	23-Texas A&M Health Science Center (23)
FOB / FREIGHT	Destination	Attn:	Jeremy Taylor 197636138
Pre-Pay & Add	Yes	College of Dentistry	
Payment Terms	0, Net 30	AEB	
Contract Number - Header	DIR-CPO-4435	Suite	Atrium Level
Contract Number - Line	<i>no value</i>	3302 Gaston Ave	
Quote number		Dallas, TX 75246	
		United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

REF: DIR-CPO-4435  
REF: Attached Quote Ricoh IMC6010 Color  
Automatic Document Feeder  
220 Sheet Single Pass Duplex  
150 Images per Minute Scanning Standard  
60 Pages per Minute B&W 60 Pages per Minute Full Color 1200x1200 DPI Print  
600x600 DPI Scanning 4x550 Sheet Drawers  
100 Sheet Stack Bypass Tray DOSS (security)  
Stapler Finisher with Hole Punch  
Color Network Print Color Network Scan to Email or Folder Post Script 3 for  
MAC/Apple printing  
Power Filter  
Print from/Scan to USB/SD card  
10.1" Keyless Smart Operation Panel  
Network Installation  
60 months lease 48,000 B/W Images, Annually

Color Images Billed as Used, Quarterly  
Color Images Billed @ \$0.0425/image  
Pricing includes Service, Parts, Labor, Drum, Toner & Staples  
B&W Image Rate @ \$0.007/image – No B&W Overages Will Be Billed  
Color Image Rate @ \$0.0425/image – Usage Billed Quarterly This contract is part of the Texas A&M and Ricoh Right Sizing Program and will give 4% annually back to the department each year on the contract

Attachments for supplier

tamu dentistry im...

Ricoh+DIR+COD.pdf

#### 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: <a href="http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf">http://purchasing.tamu.edu/_media/tamu-bid-terms1.pdf</a>
	210	Product Installation	To be installed. Installation to include receiving, unpacking, assembly and placement at point of use and removal and disposal of all packing material. University dumpsters may not be used for disposal.
	236	Copier Leases	Vendors please note: The laws of the State of Texas shall govern this purchase order. Texas A&M University is exempt from state sales tax. The exemption is claimed under Chapter 20 Title 122A, revised Civil Statutes of Texas, as the property is being secured for the exclusive use of the State of Texas. All taxes, fees and filing costs related to the possession and use of the equipment during the term of the lease or rental must be included in the monthly lease or rental item. The digital copiers shall be provided on a vendor furnish and install as is. The successful vendor will have complete responsibility for the equipment until it is in place and working. all transportation and coordination arrangements will be the responsibility of the vendor. Delivery of equipment will be coordinated so that items will be delivered directly to the installation site. Texas A&M reserves the right to cancel any purchase order without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature of otherwise not made available to the department. In the event of cancellation, vendor will be given 30 days written notice.
	238	Institution of Higher Education Purchase	Purchases made by an Institution of Higher Education, Section 51.9335 Education Code
	245	Prepay & Add	Shipping and Handling is not to exceed \$100. If greater than \$100 obtain approval from customer contact listed on the purchase order."
	325	CANCELLATION - FUNDING OUT	This agreement is subject to cancellation without penalty, either in whole or in part, if funds are not appropriated by the Texas Legislature, or otherwise made available to the using agency.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	FY25 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	6 MON	1,416.00 USD
2 of 6	FY26 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	12 MON	2,832.00 USD
3 of 6	FY27 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	12 MON	2,832.00 USD

4 of 6	FY28 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	12 MON	2,832.00 USD
5 of 6	FY29 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	12 MON	2,832.00 USD
6 of 6	FY30 Lease, Ricoh IMC6010 -Copier - 60 ppm Black/White and Color; Lease Price 60 @ \$236.00	IMC6010	MON	236.00 USD	6 MON	1,416.00 USD
Total				14,160.00 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&amp;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>