

Revised Purchase Order



Sales Tax Exemption

The Texas A&M Veterinary Medical Diagnostic Laboratory (TVMDL) 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 TVMDL.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
Jul 28, 2017	AB0319335	2	Nov 6, 2017
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	
mey - Young, Marla	meyoung@tamu.edu	979.845.2139	
Customer Contact:			
Name:	Stacey Havel		
Email:	stacey_joann@exchange.tamu.edu		
Phone:			

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.

Supplier Information		Delivery Information	
Supplier Name	NEOPOST USA INC	Delivery Address	
Address	478 WHEELERS FARMS RD MILFORD, CT 06461 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 800-636-7678	Attn	Carletta Mcclenton
FOB / FREIGHT	Destination	Financial Management Operations	
Pre-Pay & Add	No	GSC	
Payment Terms	0, Net 30	Suite	STE-3101
Contract Number - Header	TPASS Contract# 985-L1/TxSmart Buy	750 Agronomy Rd	
Contract Number - Line	no value	6000 TAMU	
Quote number	TxSmartbuy PO# 17221442 & 18040538	College Station, TX 77843-6000	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Added 2 Auto Flex Feeders

Pricing Based on TPASS Contract 985-L1. Texas A&M University agrees to the terms & conditions of the TPASS Contract #985-L1.

Attachments for supplier

Smartbuy - 906335...

Smartbuy - 906335...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB-DEST/FRT-PP&ALLOW	FOB Destination, Freight Prepaid and Allowed
	242	Equal Opportunity for Qualified Individuals	This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 10	(FY18) Mail Processing Solution. Term Period: 60 months. Includes: -DS85 Folder/Inserter -2 Flex Feed Stations -Vertical Stacker -Bottom Address. Lease price includes: -Shipping; -Installation & Training.	DS85	MON	485.28 USD	12 MON	5,823.36 USD
2 of 10	(FY19) Mail Processing Solution. Term Period: 60 months. Includes: -DS85 Folder/Inserter -2 Flex Feed Stations -Vertical Stacker -Bottom Address. Lease price includes: -Shipping; -Installation & Training.	DS85	MON	485.28 USD	12 MON	5,823.36 USD
3 of 10	(FY20) Mail Processing Solution. Term Period: 60 months. Includes: -DS85 Folder/Inserter -2 Flex Feed Stations -Vertical Stacker -Bottom Address. Lease price includes: -Shipping; -Installation & Training.	DS85	MON	485.28 USD	12 MON	5,823.36 USD
4 of 10	(FY21) Mail Processing Solution. Term Period: 60 months. Includes: -DS85 Folder/Inserter -2 Flex Feed Stations -Vertical Stacker -Bottom Address. Lease price includes: -Shipping; -Installation & Training.	DS85	MON	485.28 USD	12 MON	5,823.36 USD
5 of 10	(FY22) Mail Processing Solution. Term Period: 60 months. Includes: -DS85 Folder/Inserter -2 Flex Feed Stations -Vertical Stacker -Bottom Address. Lease price includes: -Shipping; -Installation & Training.	DS85	MON	485.28 USD	12 MON	5,823.36 USD
6 of 10	(FY18) ADDING: 2 Feeder Upgrade Kit (2 Auto Flex Feeders), -DS85PACK2AA	DS85PACK2AA	MON	137.11 USD	12 MON	1,645.32 USD
7 of 10	(FY19) ADDING: 2 Feeder Upgrade Kit (2 Auto Flex Feeders), -DS85PACK2AA	DS85PACK2AA	MON	137.11 USD	12 MON	1,645.32 USD

8 of 10	(FY20) ADDING: 2 Feeder Upgrade Kit (2 Auto Flex Feeders), - DS85PACK2AA	DS85PACK2AA	MON	137.11 USD	12 MON	1,645.32 USD
9 of 10	(FY21) ADDING: 2 Feeder Upgrade Kit (2 Auto Flex Feeders), - DS85PACK2AA	DS85PACK2AA	MON	137.11 USD	12 MON	1,645.32 USD
10 of 10	(FY22) ADDING: 2 Feeder Upgrade Kit (2 Auto Flex Feeders), - DS85PACK2AA	DS85PACK2AA	MON	137.11 USD	12 MON	1,645.32 USD
Total					37,343.40 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 abvendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&M University- Accounts Payable ***Do Not Mail Invoices***</p> <p>Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>



Purchase Order

PO No. 18040538

Order Date: 11/6/2017
Internal Tracking No.: 17221442

Contractor Info

Neopost USA, Inc.
19423888825
478 Wheelers Farms Road
Milford, CT 6461

(972) 277-6723

Bill To

FINANCIAL MANAGEMENT OPERATIONS
750 AGRONOMY ROAD, SUITE 3101
ACCOUNTS PAYABLE
COLLEGE STATION TX 77843-6000

Ship To**NOTE TO CONTRACTOR:****Disclaimer**

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas A & M University - 711	Judith Barczynski	jbarczynski.711@tamu.edu	(979) 845-5888

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	98554	98554451335	2 Feeder Upgrade Kit (2 Auto Flex Feeders), -DS85PACK2AA, 60 Months Lease Contract: 985-L1 Contract Type: Term Delivery ARO (days): 30	60	MO	137.11	\$8,226.60

Total \$8,226.60



Purchase Order Change Notice

PO No. 17221442

Order Date: 07/28/2017

Internal Tracking No.: PR #90633507

Texas A & M University - 711

SHARON PARKS

sharonp@tamu.edu

(979) 845-8104

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Amount
1	98554	98554003776	Neopost, DS85E2, DS-85 2st Expert: 2 Auto Fdrs , 60 mo lease Contract: 985-L1 exp 8/31/2017 Contract Type: Term Delivery ARO (days): 20 Delivery Date: 8/1/2017 MPN: DS85E2 Manufacturer Name: Neopost	60	MO	485.28	\$29,116.80
2	98554	98554003776	ADDED TO ORDER FOR LINE: 1 DESC: Mail Equipment Lease - per Contractor Quote Delivery Date: 8/1/2017 Notes: (2) feeder Upgrade Kits (2 Auto Flex Feeders) 60 Months at \$136.79	1	EACH	8207.40	\$8,207.40

Total \$37,324.20

State rejected this POCN



Purchase Order

PO No. 17221442

Order Date: 07/28/2017
Internal Tracking No.: PR #90633507

Contractor Info

Neopost USA, Inc.
19423888825
478 Wheelers Farms Road
Milford, CT 06461

(972) 277-6723

Bill To

FINANCIAL MANAGEMENT OPERATIONS
750 AGRONOMY ROAD, SUITE 3101
ACCOUNTS PAYABLE
COLLEGE STATION TX 77843-6000

Ship To**NOTE TO CONTRACTOR: INCLUDES:**

- D585 FOLDER/INSERTER
- 2 FLEX FEED STATIONS
- VERTICAL STACKER
- BOTTOM ADDRESS

LEASE PRICE INCLUDES:

- SHIPPING
- INSTALLATION & TRAINING

WE (TAMU) AGREE TO THE TERMS & CONDITIONS OF THE TPASS CONTRACT #985-L1

SHIP TO:

ATTN: CARLETTA MCCLENTON
TEXAS A&M UNIV.- FINANCIAL-MANAGEMENT OPERATIONS
GSC / SUITE STE-3101
750.AGRONOMY RD
6000 TAMU
COLLEGE STATION, TX 77843-6000

Disclaimer

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Dee Dorsey

TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency	Purchaser	Email	Phone
Texas A & M University - 711	SHARON PARKS	sharonp@tamu.edu	(979) 845-8104



Purchase Order

PO No. 17221442

Order Date: 07/28/2017

Internal Tracking No.: PR #90633507

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
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Total \$29,116.80