ĀĪM | TEXAS A&M
U N I V E R S I T Y

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 12, 2017	**AB0339995**	**0**

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.

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:	By Departmental Accounting Services Logistics
Email:	pcox@tamu.edu
Phone:	+1 979-862-6697

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	
Supplier Name	PITNEY BOWES GLOBAL FINANCIAL SERVICES LLC
Address	PO BOX 856460 LOUISVILLE, KY 402856460 US
FOB / FREIGHT	Destination
Pre-Pay & Add	No
Payment Terms	0, Net 30
Contract Number - Header	TxBuyBoard 496-15
Contract Number - Line	*no value*
Quote number	

Delivery Information	
Delivery Address	
TAMUS Member:	02-Texas A&M University (02)
Attn	By Departmental Accounting Services Logistics
University Mail Service	
Purchasing/Stores Bldg	
1585 TAMU	
College Station, TX 77843-1585	
United States	
Delivery Information	
Required Delivery Date	
Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier	Utilizing Buyboard Contract # 496-15.

Attachments for supplier

Attachment A 9666...

tx am lease 11-21...

Standard Terms an...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY18) Pitney Bowes Mail System-Business Manager- SendPro P Series Mail Center. See Attachment A for details & features.	na	MON	4,128.78 USD	5 MON	20,643.90 USD
2 of 5	(FY19) Pitney Bowes Mail System-Business Manager- SendPro P Series Mail Center. See Attachment A for details & features.	na	MON	4,128.78 USD	12 MON	49,545.36 USD
3 of 5	(FY20) Pitney Bowes Mail System-Business Manager- SendPro P Series Mail Center. See Attachment A for details & features.	na	MON	4,128.78 USD	12 MON	49,545.36 USD
4 of 5	(FY21) Pitney Bowes Mail System-Business Manager- SendPro P Series Mail Center. See Attachment A for details & features.	na	MON	4,128.78 USD	12 MON	49,545.36 USD
5 of 5	(FY22) Pitney Bowes Mail System-Business Manager- SendPro P Series Mail Center. See Attachment A for details & features.	na	MON	4,128.78 USD	7 MON	28,901.46 USD
				Total		**198,181.44 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 abvendorhelp@tamu.edu. Invoice must include the PO/Reference number shown above.	Texas A&M University- Accounts Payable ***Do Not Mail Invoices*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States

TEXAS A&M
UNIVERSITY

Attachment A

Contract Pricing Utilizing Texas Buy Board Cooperative Purchasing Contract #496-15

Term Period: 48 months

Base Monthly Rate: $4,128.78

Pitney Bowes Mail System to include the following:

Business Solution Description:

- 1 each Business Manager
- 1 each BMH4-BM V2orV3 to New System Data Migration - # BMH4
- 1 each BMP1-Business Manager Project Management<Full Day - # BMP1
- 1 each BMPC Business Manager Host Workstation PC - # BMPC
- 1 each BMS1 Business Manager Host Workstation SW - # BMS1
- 1 each MFP5-Pro Service Project-Level 2<Full Day - # MFP5
- 1 each SMA Tier 1-Software Service Agreement - # SMA_TIER 1
- 1 each Laser Printer - # SPY8
- 1 each Standard SLA-Equipment Service Agreement (for Business Manager) - # STDSLA
- 1 each SendPro P Series
- 1 each Business Manager Software Feature Code - # 1FAH
- 1 each 70 lb. Interface Weigh w/External Display - #1FW7
- 1 each Connect+ /SendPro P Series Meter - # 4W00
- 1 each 100 Dept. Analytics - # APA2
- 1 each SendPro P Receiving Feature - #APKE
- 1 each Connect+ 160/95 LPM Speed - # APSE
- 1 each SendPro P2000 Series - # AZBB
- 1 each SendPro P Series Mono Print Module - #AZBE
- 1 each SendPro P / Connect+ Business Manager Interface - # BMZ1
- 1 each Mailstream Intellilink Services - # M9SS
- 1 each 70/149 lb. Weighing Platform - # MP49
- 1 each 15" Color Touch Display - # MSD2
- 1 each SendPro P Series Power Stacker - # MSPS
- 1 each Softguard for SendPro P2000 - # SJM2
- 1 each Receiving Standard - # T6CS
- 1 each SendPro P Series
- 1 each Business Manager Software Feature Code - # 1FAH
- 1 each 70 lb. Interface Weigh w/External Display - # 1FW7
- 1 each Connect+ /SendPro P Series Meter - # 4W00
- 1 each 100 Dept. Analytics - # APA2
- 1 each SendPro P Receiving Feature - # APKE
- 1 each Connect +220 LPM Speed - # APSH

Attachment A

- 1 each SendPro P3000 Series WOW - # AZBD
- 1 each SendPro P Series Mono Print Module - # AZBE
- 1 each SendPro P / Connect+ Business Manager Interface
- 1 each Mailstream Intellilink Services - # M9SS
- 1 each 70/149 lb. Weighing Platform - # MP49
- 1 each 15" Color Touch Display - # MSD2
- 1 each SendPro P Series Power Stacker - # MSPS
- 1 each Tape Moistener Assembly Connect+ 3000 Mono – MW90650
- 1 each SoftGuard for SendPro P3000 - # SJM3
- 1 each Standard SLA-Equipment Service Agreement (for SendPro P Series) - # STDSLA
- 1 each Receiving – Standard - # T6CS
- 1 each SendPro P Series
- 1 each Business Manager Software Feature Code - # 1FAH
- 1 each 70 lb. Interface Weigh w/External Display - # 1FW7
- 1 each Connect+ /SendPro P Series Meter - # 4W00
- 1 each 100 Dept. Analytics - # APA2
- 1 each SendPro P Receiving Feature - # APKE
- 1 each Connect +220 LPM Speed - # APSH
- 1 each SendPro P3000 Series WOW - # AZBD
- 1 each SendPro P Series Mono Print Module - # AZBE
- 1 each SendPro P / Connect+ Business Manager Interface - # BMZ1
- 1 each Mailstream Intellilink Services - # M9SS
- 1 each 70/149 lb. Weighing Platform - # MP49
- 1 each 15" Color Touch Display - # MSD2
- 1 each SendPro P Series Power Stacker - # MSPS
- 1 each Tape Moistener Assembly Connect+ 3000 Mono - # MW90650
- 1 each SoftGuard for SendPro P3000 - # SJM3
- 1 each Standard SLA-Equipment Service Agreement (for SendPro P Series) - # STDSLA
- 1 each Receiving – Standard - # T6CS
- 1 each SendPro P Series
- 1 each 70 lb. Interface Weigh w/External Display - # 1FW7
- 1 each Connect+ /SendPro P Series Meter - # 4W00
- 1 each 100 Dept. Analytics - # APA2
- 1 each SendPro P Receiving Feature - # APKE
- 1 each Connect +220 LPM Speed - # APSH
- 1 each SendPro P3000 Series WOW - # AZBD
- 1 each SendPro P Series Mono Print Module - # AZBE
- 1 each Mailstream Intellilink Services - # M9SS
- 1 each 70/149 lb. Weighing Platform - # MP49
- 1 each 15" Color Touch Display - # MSD2
- 1 each SendPro P Series Power Stacker - # MSPS
- 1 each Tape Moistener Assembly Connect+ 3000 Mono - # MW90650
- 1 each SoftGuard for SendPro P3000 - # SJM3

Attachment A

- 1 each Standard SLA-Equipment Service Agreement (for SendPro P Series) - # STDSLA
- 1 each Receiving Standard - # T6CS
- 1 each Send Suite Live - # SSL
- 1 each Dimensioner - # SDIM
- 1 each Non-Contact Programmable Wedge Scanner - # SL20
- 1 each Low to Mid Volume 4in. Label Printer - # SL22
- 1 each 100 lb. Tabletop Scale - # SL30
- 1 each PC w/ Flat Panel Monitor - # SL91
- 1 each ERR Certify Mail /Proof of Delivery (1) - # SLT1
- 1 each SMA TIER 1-Software Service Agreement - # SMA_TIER1
- 1 each SSL SPS Mid Assist SVC - # SMS1
- 1 each SSL 1 Location – 1 Workstation (Server) - # SSLS
- 1 each Operator Training-Up to 4 Hours (2 Operators) - # SSTE
- 1 each IMPLEMENTATION PROJECT LEVEL 2 (1/2 Day) - # SSU4
- 1 each IMPLEMENTATION PROJECT LEVEL 2 (1 Day) - # SSU5
- 1 each Project Management (1/2 Day) - # SSV0
- 1 each Standard SLA-Equipment Service Agreement (for Send Suite Live) - # STDSLA
- 1 each Low to Mid Volume Cont. Therm Direct Labels - # TS31

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.

PR96660497
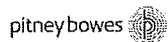
State and Local Fair Market Value Lease

Agreement Number

Your Business Information

Full Legal Name of Lessee / DBA Name of Lessee

TEXAS A&M UNIVERSITY WALTER FELDER

Tax ID # (FEIN/TIN)

Sold-To: Address

957 AGRONOMY RD, COLLEGE STATION, TX, 77843-0001, US

Sold-To: Contact Name	Sold-To: Contact Phone #	Sold-To: Account #
Andrew Mitchell	9798450182	0011005644

Bill-To: Address

1585 TAMU, COLLEGE STATION, TX, 77843-1585, US

Bill-To: Contact Name	Bill-To: Contact Phone #	Bill-To: Account #	Bill-To: Email
andrew Mitchell	9798450182	0016857439	andy.mitchell@tamu.edu

Ship-To: Address

957 AGRONOMY RD, COLLEGE STATION, TX, 77843-0001, US

Ship-To: Contact Name	Ship-To: Contact Phone #	Ship-To: Account #
Walter Felder	(979) 845-4657	0011005644

PO #

Your Business Needs

Qty	Item	Business Solution Description
1	BUSINESSMANAGER	Business Manager
1	BMH4	BMH4-BM V2orV3 to New Sys Data Migration
1	BMP1	BMP1-Bus Mgr Project Management<Full Day
1	BMPC	BMPC Bus Manager Host Workstation PC
1	BMS1	BMS1 Bus Mngr Host Workstation SW
1	MFP5	MFP5-Pro Svc Project-Level 2<Full Day
1	SMA_TIER1	SMA TIER 1-SOFTWARE SERVICE AGREEMENT
1	SPY8	Laser Printer
1	STDSLA	Standard SLA-Equipment Service Agreement (for Business Manager)
1	SENDPROPSERIES	SendPro P Series
1	1FAH	Business Manager Software Feature Code
1	1FW7	70 lb Interface Weigh w/External Display

1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APSE	Connect+ 160/95 LPM Speed
1	AZBB	SendPro P2000 Series
1	AZBE	SendPro P Series Mono Print Module
1	BMZ1	SendPro P / Connect+ Bus Mgr Interface
1	M9SS	Mailstream Intellilink Services
1	MP49	70/149 lb Weighing Platform
1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	SJM2	SoftGuard for SendPro P2000
1	T6CS	Receiving - Standard
1	SENDPROPSERIES	SendPro P Series
1	1FAH	Business Manager Software Feature Code
1	1FW7	70 lb Interface Weigh w/External Display
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APSH	Connect +220 LPM Speed
1	AZBD	SendPro P3000 Series WOW
1	AZBE	SendPro P Series Mono Print Module
1	BMZ1	SendPro P / Connect+ Bus Mgr Interface
1	M9SS	Mailstream Intellilink Services
1	MP49	70/149 lb Weighing Platform
1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker

Y100785578
See Pitney Bowes Terms for additional terms and conditions

1	MW90650	Tape Moistener Asmbly Connect+ 3000 Mono
1	SJM3	SoftGuard for SendPro P3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard
1	SENDPROPSERIES	SendPro P Series
1	1FAH	Business Manager Software Feature Code
1	1FW7	70 lb Interface Weigh w/External Display
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature
1	APSH	Connect +220 LPM Speed
1	AZBD	SendPro P3000 Series WOW
1	AZBE	SendPro P Series Mono Print Module
1	BMZ1	SendPro P / Connect+ Bus Mgr Interface
1	M9SS	Mailstream Intellilink Services
1	MP49	70/149 lb Weighing Platform
1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	MW90650	Tape Moistener Asmbly Connect+ 3000 Mono
1	SJM3	SoftGuard for SendPro P3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard
1	SENDPROPSERIES	SendPro P Series
1	1FW7	70 lb Interface Weigh w/External Display
1	4W00	Connect+ /SendPro P Series Meter
1	APA2	100 Dept Analytics
1	APKE	SendPro P Receiving Feature

1	APSH	Connect +220 LPM Speed
1	AZBD	SendPro P3000 Series WOW
1	AZBE	SendPro P Series Mono Print Module
1	M9SS	Mailstream Intellilink Services
1	MP49	70/149 lb Weighing Platform
1	MSD2	15" Color Touch Display
1	MSPS	SendPro P Series Power Stacker
1	MW90650	Tape Moistener Asmbly Connect+ 3000 Mono
1	SJM3	SoftGuard for SendPro P3000
1	STDSLA	Standard SLA-Equipment Service Agreement (for SendPro P Series)
1	T6CS	Receiving - Standard
1	SSL	Send Suite Live
1	SDIM	DIMENSIONER
1	SL20	Non-Contact Programmable Wedge Scanner
1	SL22	Low to Mid Volume 4in. Label Printer
1	SL30	100 lb. Tabletop Scale
1	SL91	PC w/ Flat Panel Monitor
1	SLT1	ERR Certify Mail /Proof of Delivery (1)
1	SMA_TIER1	SMA TIER 1-SOFTWARE SERVICE AGREEMENT
1	SMS1	SSL SPS MID ASSIST SVC
1	SSLS	SSL 1 Location - 1 Workstation (Server)
1	SSTE	Operator Training-Up to 4Hrs (2 Oper.)
1	SSU4	IMPLEMENTATION PROJECT LEVEL 2 (1/2 DAY)
4	SSU5	IMPLEMENTATION PROJECT LEVEL 2 (1 DAY)
1	SSV0	Project Management (1/2 day)
1	STDSLA	Standard SLA-Equipment Service Agreement (for Send Suite Live)
1	TS31	Low to Mid Vol Cont. Therm Direct Labels

Your Payment Plan

Initial Term: 48 months	Initial Payment Amount:	
Number of Months	Monthly Amount	Billed Quarterly at*
48	$ 4,128.78	$ 12,386.34

*Does not include any applicable sales, use, or property taxes which will be billed separately.

( ) Tax Exempt Certificate Attached
( ) Tax Exempt Certificate Not Required

( ) Purchase Power® transaction fees included
(X) Purchase Power® transaction fees extra

Your Signature Below

Non-Appropriations. You warrant that you have funds available to make all payments until the end of your current fiscal period, and shall use your best efforts to obtain funds to make all payments in each subsequent fiscal period through the end of your Lease Term. If your appropriation request to your legislative body, or funding authority ("Governing Body") for funds to make the payments is denied, you may terminate this Lease on the last day of the fiscal period for which funds have been appropriated, upon (i) submission of documentation reasonably satisfactory to us evidencing the Governing Body's denial of an appropriation sufficient to continue this Lease for the next succeeding fiscal period, and (ii) satisfaction of all charges and obligations under this Lease incurred through the end of the fiscal period for which funds have been appropriated, including the return of the equipment at your expense.

By signing below, you agree to be bound by all the terms and conditions of your State's/Entity's/Cooperative's contract, including the Pitney Bowes Terms, which are available at www.pb.com/states/buyboard and are incorporated by reference (collectively, this "Agreement"). The terms and conditions of this Agreement will govern this transaction and be binding on us after we have completed our credit and documentation approvals process and have signed below. The lease requires you either provide proof of insurance or participate in the ValueMAX® equipment protection program (see Section L9 of the Pitney Bowes Terms) for an additional fee. If software is included in the Order, additional terms apply which are available by clicking on the hyperlink for that software located at www.pitneybowes.com/us/license-terms-of-use/software-and-subscription-terms-and-conditions.html. Those additional terms are incorporated by reference.

496-15
State/Entity's Contract #

Lessee Signature

Print Name

Title

Date

Email Address

Pitney Bowes Signature

Print Name

Title

Date

Y100785578
See Pitney Bowes Terms for additional terms and conditions

Sales Information

Jeffrey Medlin	jeffrey.medlin@pb.com
Account Rep Name	Email Address

HUB SUBCONTRACTING PLAN WAIVER

PROCUREMENT SOLICITATION NUMBER: <u>96660497</u>

Texas A&M University has determined that there is not a reasonable expectation to subcontract a portion of the award for this procurement, per the steps outlined in the HUB Rules 1, TAC 111.14(a).   The university has determined that subcontracting opportunities are not probable for this procurement; therefore, a HUB Subcontracting Plan is not required.   The reason(s) for this determination are justified below and will be documented in the purchase order file by the respective buyer.

JUSTIFICATION:

There are no sub-contracting opportunities for <u>Pitney Bowes Mail System Send Suite</u> that are used by the <u>University Mail Service</u> located on the TAMU campus. Vendor is utilizing TASB Buyboard Contract # 496-15.

_____
Marla Young, Buyer
Department of Procurement Services

12/11/17
_____
Date

_____
Patty Winkler, Asst. Director
Department of Procurement Services

12/11/17
_____
Date

_____
Robby Bounds, Director
Department of Procurement Services

12·12·2017
_____
Date