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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.
Dec 18, 2017	AB0341022	0
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:	Renee Campos	
Email:	rcampos@tamu.edu	
Phone:	+1 979-845-1289	

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	UBEO OF EAST TEXAS INC	Delivery Address	
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249 US	TAMUS Member:	02-Texas A&M University (02)
Phone	+1 979-731-8500	Attn	
FOB / FREIGHT	Destination	Mechanical Engineering	
Pre-Pay & Add	No	MEOB	
Payment Terms	0, Net 30	Room	101
Contract Number - Header	PSA Contract 13-101	202 Spence St	
Contract Number - Line	no value	3123 TAMU	
Quote number		College Station, TX 77843-3123	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing PSA Contract # 13-101.

Attachments for supplier

Attachment A - UB...

Standard Terms an...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
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Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	(FY18) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	8 MON	2,800.00 USD
2 of 6	(FY19) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	12 MON	4,200.00 USD
3 of 6	(FY20) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	12 MON	4,200.00 USD
4 of 6	(FY21) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	12 MON	4,200.00 USD
5 of 6	(FY22) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	12 MON	4,200.00 USD
6 of 6	(FY23) Canon Image ProGraph Pro 6000S. See Attachment A for details & features.	NA	MON	350.00 USD	4 MON	1,400.00 USD
Total						21,000.00 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 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*** Email invoices to invoices@tamu.edu 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States</p>

Attachment A

Rental Period: 60 months

Monthly Base Payment: \$350.00

Reference the PSA Contract #13-101

Including all addendums incorporated herein by reference.

Vendor Contact: Boyd Sheffield

Vendor Phone #: 979-731-8500

All purchase orders are to be issued to:

UBEO of East Texas, Inc.
4700 Elmo Weedon Rd. Suite 108
College Station, TX

But all payments have to be remitted to:

UBEO of East Texas, Inc.
P.O. Box 660831
Dallas, TX 75266-0831
EIN: 20-2609560

Canon Image ProGraph Pro 6000S to include the following:

- 2 Rolls
- 60" Wide Max Paper
- LUCIA Pro 8 Color Ink System

Includes Service Contract

All consumables billed separately (ink; print heads & cutters)

Initial Investment: None

Includes all parts; labor; preventative maintenance and supplies (excluding paper)

Installation; Training and Delivery included at no cost

Loaner equipment provided as needed in rare instances

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.