



Sales Tax Exemption

Texas A&M University 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 Texas A&M.

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

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Dec 18, 2018	AB0416267	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:	Damon Wallace	
Email:	DAMONW@TAMU.EDU	
Phone:	+1 979-862-8820	

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M's Terms & Conditions, which are available online: <http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/>

Supplier Information		Delivery Information	
Supplier Name	UBEO LLC	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	Ron Szabo
FOB / FREIGHT	Destination	Bush School	
Pre-Pay & Add	No	Allen Bldg	
Payment Terms	0, Net 30	Room	2129
Contract Number - Header	PSA Contract 18-201	4220 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77843-4220	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing PSA Contract 18-201

Attachments for supplier

Attachment A - 11...

Cancellation - AB...

PO Clauses

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	102	TAMU Terms & Conditions	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/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 6	(FY19) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	7 MON	8,260.00 USD
2 of 6	(FY20) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	12 MON	14,160.00 USD
3 of 6	(FY21) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	12 MON	14,160.00 USD
4 of 6	(FY22) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	12 MON	14,160.00 USD
5 of 6	(FY23) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	12 MON	14,160.00 USD
6 of 6	(FY24) (2 each) Ricoh MPC6004EX. See Attachment A for details & features.	none	MON	1,180.00 USD	5 MON	5,900.00 USD
Total					70,800.00 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

Monthly Base Payment: \$1180.00

Reference the PSA Contract #18-201

Including all addendums incorporated herein by reference.

Vendor Contact: Joe Carver

Vendor Phone #: 979-731-8500

All purchase orders are to be issued to:

UBEO of East Texas, Inc. dba Documation
4700 Elmo Weedon Rd. Suite 108
College Station, TX 77845

But all payments have to be remitted to:

UBEO of East Texas, Inc. dba Documation
P.O. Box 660831
Dallas, TX 75266-0831

(2 ea.) Ricoh MPC6004EX Copier to include the following:

- 220 Sheet Dual Scan Document Feeders
- Finisher with Punch Kit
- OCR Unit
- Postscript Unit
- Fax Unit
- 2,000 Sheet Large Capacity Tray
- 1,500 Sheet Side Large Capacity Tray (1 unit)
- 60 Pages per Minute Output Speed Color or Black & White
- 110/180 Image/Minute Scan Speed Simplex/Duplex
- USB/SD Card Interface

Includes 45,000 Black & White prints per month

Overages from 45,001+ to be billed at \$0.0085/print

Color prints to be billed at \$0.07/print

Overages may be billed monthly; quarterly; semi-annually or annually

****UBEO Business Services will cancel the contracts for purchase orders AB0198257 & AB0235580 upon delivery of the new equipment being proposed**

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

DIVISION OF FINANCE

Procurement Services



December 18, 2018

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

To Whom It May Concern:

This letter is to serve as the formal cancellation notice of following copier units located at Bush School, Texas A&M University, College Station, TX 77845

Purchase Order:	AB0198257 & AB0235580
Model:	(2 ea.) Ricoh MPC6003
Serial Number:	E193M710449 & E194M710062
Location:	Bush School - Allen Bldg. - Rm. 2129
Reason for Cancellation:	Department no longer needs the machine
Effective Date:	January 18, 2019

Please contact Ron Szabo at 979-862-8840 to coordinate removal of machines.
Thank you for your attention to this matter.

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
<http://purchasing.tamu.edu>