**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

---

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**STATE AND CITY SALES TAX EXEMPTIONS 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, at this property being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**PAYMENT TERMS:** NET 30
THE TEXAS A&M HEALTH SCIENCE CENTER WILL INCUR NO LATE PAYMENT PENALTY IF PAYMENT IS MADE WITHIN THIRTY (30) DAYS FROM RECEIPT OF GOODS OR SERVICES AND AN UNCONTESTED INVOICE.

BY ACCEPTANCE OF THIS PURCHASE ORDER, VENDOR AGREES TO ALL TEXAS A&M HEALTH SCIENCE CENTER TERMS AND CONDITIONS - SEE ATTACHMENT A.

IN THE EVENT OF A CONFLICT BETWEEN THE PARTIES' TERMS AND CONDITIONS, VENDOR SPECIFICALLY AGREES TO BE BOUND BY THE LAWS OF THE STATE OF TEXAS.

THIS CONTRACT IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.

REF: TASB BUYBOARD
PERIOD OF SVC: 12/1/16 THROUGH 11/30/19

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
</table>
| 1    | Copier Lease for 6 Ricoh machines  
  (1) Ricoh MP6004SP  
  220 Sheet Single Pass Auto Doc Feeder  
  60 pages per minute B&W  
  60 pages per minute Full Color Copy, Network Print, Color Scan to email or folder  
  2 X 550 Sheet Drawers  
  1000 Sheet Lge Capacity Drawer  
  DOSS (security) | 36        | MO      | 2,625.000 | 94,500.00  |

---

**NOTE:** IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**FILE**

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<td>Stapler Finisher</td>
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<td>220 Sheet Single Pass Auto Doc Feeder</td>
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<td>45 Pages per Minute Full Color</td>
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<td>1200 X 1200 DPI Print</td>
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<td>Color Network Scan to Email</td>
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<td>Post Script 3 for MAC Printing</td>
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<td>Print from/Scan to USB/SD card</td>
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<td>10.1&quot; Smart operation Panel</td>
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<td>Includes: 192,000 B/W Images Annually</td>
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<td></td>
<td>51,000 Color Images Quarterly</td>
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<tr>
<td></td>
<td>Includes: Service, Parts, Labor, Drum, Toner &amp; Staples</td>
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<td>Color billed 51,001+ @ $0.0504 each quarterly</td>
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<td>SAW</td>
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</tbody>
</table>

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**INVOICE (IN DUPLICATE) TO AGENCY BELOW:**

**TEXAS A&M HEALTH SCIENCE CTR**

**INSTITUTE OF BIOSCIENCES & TECHNOLOGY**

**2121 W HOLCOMBE BLVD**

**HOUSTON TX 77030**

**SHIP TO:**

**TEXAS A&M HEALTH SCIENCE CTR**

**INSTITUTE OF BIOSCIENCES & TECHNOLOGY**

**2121 W HOLCOMBE BLVD**

**HOUSTON TX 77030**

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

**IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

**STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3504, 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. The Terms and Conditions of the State of Texas shall prevail.
**PURCHASE ORDER**
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

**FILE**
200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

**INVOICE (IN DUPLICATE) TO AGENCY BELOW**

<table>
<thead>
<tr>
<th>Vendor</th>
<th>Address</th>
</tr>
</thead>
<tbody>
<tr>
<td>RICOH USA INC</td>
<td>P.O. BOX 650016</td>
</tr>
</tbody>
</table>

**ITEMS**

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>This pricing is based on TASB Buyboard pricing. This contract is part of the Texas A&amp;M and Ricoh Right Sizing Program and will give 4% annually back to the department each year on the contract.</td>
<td></td>
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</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Item</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
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<td>23,625.00</td>
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<td>31,500.00</td>
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<td></td>
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<td>23,2020</td>
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<td>7,875.00</td>
<td>165,000.00</td>
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</table>

**TOTAL** 94,500.00

**TERMS:**

- This order is not valid unless signed by the purchasing agent.

**FOB:** DESTINATION FRT INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**Failure to Deliver:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The state of Texas is exempt from all Federal Excise Taxes.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:** The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(a), 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. The Terms and Conditions of the State of Texas shall prevail.

**File Reference:** REBECCA CELL

**Purchase made by an Institution of Higher Education, Section 51.9335 Education Code.**

<table>
<thead>
<tr>
<th>CC</th>
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<td>23</td>
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<td>7000</td>
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</table>

**Document Date:** 11/02/2016

**Dept. Contact:** JENNIFER CAIN

**Phone No.:**

**PCC CD:** 9

**Type Fund:** S

**Type Order:** HIED

**Saw:**

**Purchasing Agent for The Texas A&M University System Health Science Center:**
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM**  
**HEALTH SCIENCE CENTER**

**VENDOR**  
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**TELECHIPS INC**  
P.O. BOX 690316  
DALLAS, TX 75265-0016

**Purchasing Agent**  
**TELECHIPS INC**  
2121 W HOLCOMBE BLVD  
HOUSTON TX 77030

**ITEM DESCRIPTION**  

<table>
<thead>
<tr>
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<th>Total</th>
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| 1 | Copier Lease for 6 Ricoh machines  
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   220 Sheet Single Pass Auto Doc Feeder  
   60 pages per minute B&W  
   60 pages per minute Full Color  
   Copy, Network Print, Color Scan to email or folder  
   2 x 550 Sheet Drawers  
   1000 Sheet Lge Capacity Drawer  
   DOSS (security) | 36 MO | 2,625,000 | 94,500.00 |

**FOB: DESTINATION FRT INCLUDED**  
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**PAYMENT TERMS: NET 30**  
The Texas A&M Health Science Center will incur no late payment penalty if payment is made within thirty (30) days from receipt of goods or services and an uncontestable invoice.

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY**  

**HIIS & PROCUREMENT SERVICES PRIOR TO SHIPPING.**

**USER RP#: 244870-000000UC**

**CONDITIONS, EXCEPT AS SPECIFIED IN THE BID INVITATION.**

**ALL TERMS AND CONDITIONS ARE IN THE BID INVITATION.**

**END OF ORDER**

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED, PAYMENT WILL BE DELAYED.**

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE**

The undersigned disbelief an exemption from taxes under Texas Tax Code, Section 151.249(b)(4), for purchase of tangible personal property described in the preceding order, purchased from contractor and shipped listed above, so this property is being retained for the exclusive use of the Texas A&M Health Science Center. The Terms and Conditions of the State of Texas shall prevail.

**Purchasing Agent**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
# PURCHASE ORDER

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

**VENDOR**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

**P700010**

**VENDOR**

****600F
RICOH USA INC
P.O. BOX 650016
DALLAS, TX 75265-0016

**ALL TERMS AND CONDITIONS EXCEPT PRICING MUST BE AGREED TO PRIOR TO SHIPPING.**

**TEXAS A&M HEALTH SCIENCE CTR**

**INSTITUTE OF BIOSCIENCES & TECHNOLOGY**

2121 W HOLCOMBE BLVD
HOUSTON TX 77030

**PLS NOTE: IF YOUR INVOICE IS NOT AMENDED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

<table>
<thead>
<tr>
<th><strong>Item</strong></th>
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<tr>
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<td>10.1&quot; Smart operation Panel</td>
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Includes:

- 192,000 B/W Images Annually
- 51,000 Color Images Quarterly

Includes:

- Service, Parts, Labor, Drum, Toner & Staples
- Color billed $0.0021+ $0.0054 each quarterly
- B/W Image rate @ $0.0084 No B/W overages will be billed

**F.O.B.: DESTINATION PRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLY/EQUIPMENT MUST BE PLACED IN THE SPECIFIED DEPARTMENT ROOM BY

**PURCHASING AGENT FOR**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

The State of Texas is exempt from all Federal Sales Taxes.

**STATE AND LOCAL TAX EXEMPTION CERTIFICATE:**

The undersigned declares an exemption from payment of sales and use taxes under Texas Tax Code, Section 151.001(b), 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. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Sales Taxes.

**STATE AND LOCAL TAX EXEMPTION CERTIFICATE:**

The undersigned declares an exemption from payment of sales and use taxes under Texas Tax Code, Section 151.001(b), 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. The Terms and Conditions of the State of Texas shall prevail.

**F.O.B.: DESTINATION PRT INCLUDED**

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLY/EQUIPMENT MUST BE PLACED IN THE SPECIFIED DEPARTMENT ROOM BY

**PURCHASING AGENT FOR**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER

VENDOR

200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

ORDER DATE
11/02/2016

VENDOR

**********ACOF
RICOH USA INC
P.O. BOX 650016
DALLAS, TX 75265-0016

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Any exception to pricing or description contained herein must be approved by
USG & PROCUREMENT SERVICES PRIOR TO SHIPMENT.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

VENDOR REF: REBECCA CELLA

This pricing is based on TASB Buyboard pricing.
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.

TOTAL 94,500.00

FOB: DESTINATION FET INCLUDED
The Texas A&M University System Health Science Center cannot accept prepaid freight shipments.

Failure To Deliver: If the vendor fails to deliver the ordered equipment by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the Buyer reserves the right to purchase specialty supplies elsewhere and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Sales Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from tax under Texas Tax Code, Section 151.385(b), for purchase of tangible personal property described hereon. The equipment ordered on this purchase order, purchased from contractor under shipment listed above, is to be used exclusively for the sole and direct business purpose of the state of Texas. The terms and conditions of the state of Texas shall prevail.

IN ACCORDANCE WITH YOUR REQUISITION EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER

Purchasing Agent:

[Signature]

[Position]
1. REQUIREMENTS OF AWARDED BID
1.1 A contractor must be in full compliance with all rules, regulations, and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.
1.2 Under no circumstances shall the requirements of this form be superseded by any requirements of the contract award. Any bid submitted that does not meet the requirements of this form will be rejected.

2. PAYMENT
2.1 Vendor will submit one (1) copy of an executed invoice showing HSC purchase order number. HSC will issue purchase order number in accordance with Article 7.1.02 of the Texas Health and Human Services Commission Regulations (40 TAC 2.102).
2.2 Payment will be made at the end of the calendar month following the date of delivery of goods or services. Claims for payment will be submitted to the State Auditor's Office or any successor agency, to conduct an audit or investigation in connection with such claims.

3. PATENTS OR COPYRIGHTS
3.1 Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

4. VENDOR ASSIGNMENTS
4.1 Vendor may assign HSC any and all claims for overcharges associated with this contract at the discretion of the State Auditor of the United States or the auditor of the State of Texas, TXB, Bus. & Con. Code Ann., Sec. 1601, et seq. (1981). Vendor's assignment of this bid will affect the purchase order number.

5. BIDDER AFFIRMATION
5.1 Accepting this purchase order with a false statement will result in a civil or criminal penalty.
5.2 The bidder is not currently delinquent in the payment of any franchise tax owed the State of Texas.
5.3 Neither the bidder nor the firm, corporation, partnership, or limited liability company identified in this bid, nor any member of any such entity, nor any officer, director, or owner of any person engaged in such business or any person holding a direct or indirect interest in any such entity, is not a convicted felon or a person or organization excluded from participation in any Federal contract as a result of criminal activity.
5.4 To Section 2515.004(a) (Government Code) the bidder has not received compensation for participation in the preparation of the proposal for this bid.

6. AWARD OF CONTRACT
6.1 A responsive and lowest responsible bids are submitted to the State Auditor's Office or any successor agency, to conduct an audit or investigation in connection with such claims.
6.2 The contract may be modified from time to time. Any legal actions must be filed in Brazoria County, Texas.

7. BUSINESS OWNERSHIP
7.1 Pursuant to Section 2515.006 (Family Code, bid should include name and Social Security number of each person with at least 50% ownership of the business. Any bid submitted without the bid will be rejected. The bid must be submitted in writing; any oral statement may result in a civil or criminal penalty.

8. ALTERNATIVE DISPUTE RESOLUTION
8.1 The Alternative Dispute Resolution (ADR) process provided in Chapter 2250 of the Texas Government Code shall be used, as further described herein, by AAM Health Science Center and any other claimants to be named in the contract. Any party to any contract that is awarded bid shall be notified of the ADR process.

9. REPORT TO GOVERNMENT AGENCIES
9.1 All reports by any person or entity for federal, state, or local agencies shall be made to the HSC Procurement Office.

10. MANUFACTURER'S WARRANTY
10.1 The manufacturer's standard warranty shall apply unless otherwise stated in the purchase order.

11. TIE BIDS
11.1 Awards will be made in accordance with Rule 1 TAC Section 115.9 (b) (3) and 115.9 (b) (4) (preference).

12. DELIVERY
12.1 On bid date, show number of days required to place order on contract, and estimated time of delivery. Normal delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligations results in a 14 calendar day delivery. Unreasonable delivery promises can cause the bid to be disqualified.

13. INSPECTION AND TESTS
13.1 All goods shall be subject to inspection and test by HSC. All goods not satisfactorily inspected and tested shall be rejected. Any sample submitted with the bid or on samples taken from regular shipment. All costs shall be borne by the vendor in the event of rejection. Inspection and testing shall be made at the request of the State Auditor or any successor agency.

14. PUBLIC DISCLOSURE
14.1 Information, documentation, and other material in connection with this solicitation or any resulting contract may be subject to public disclosure under Article 552 of the Texas Government Code (Public Information Act).
Please see updated PO per your request.

If you have any questions, please do not hesitate to contact me.

Thank You,

Susan King  CTPM

Procurement Services  |  Texas A&M University

MS 1477  |  330 Agronomy Road, College Station TX  77843-1477
Ph: 979.845.3888  |  Fax: 979.845.3800  sa-king@tamu.edu

www.tamu.edu  |  LEAD by EXAMPLE

*************** PLEASE NOTE NEW NAME & EMAIL ADDRESS ***************
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-0074

Order Date 11/02/2016

VENDOR Guarantees Merchandise Delivered on This Order Will Meet or Exceed Specifications in the Bid Invitation.

VEN0R
P700010

*******400F
RICH USA INC
P.O. BOX 650016
DALLAS, TX 75265-0016

TXAS A&M HEALTH SCIENCE CTR
INSTITUTE OF BIOSCIENCES & TECHNOLOGY
2121 W HOLCOMBE BLVD
HOUSTON TX 77030

SHIP TO:
TXAS A&M HEALTH SCIENCE CTR
INSTITUTE OF BIOSCIENCES & TECHNOLOGY
2121 W HOLCOMBE BLVD
HOUSTON TX 77030

ANY EXCEPTION TO PRINCING O DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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</thead>
<tbody>
<tr>
<td>1</td>
<td>Copier Lease for 6 Ricoh machines (1) Ricoh MP6004SP 220 Sheet Single Pass Auto Doc Feeder 60 pages per minute B&amp;W 60 pages per minute Full Color Copy, Network Print, Color Scan to email or folder 2 X 550 Sheet Drawers 1000 SHEET LGE CAPACITY DRAWER DOSS (security)</td>
<td>36 MO</td>
<td>2,625.000</td>
<td>94,500.00</td>
<td></td>
</tr>
</tbody>
</table>

FOB: DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

TERMS:

IN ACCORDANCE WITH YOUR BID SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY

THIS ORDER IS NOT VALID UNTIL SIGNED BY THE PURCHASING AGENT.

Purchasing Agent for The Texas A&M University System Health Science Center

The State of Texas is exempt from all Federal Excise Taxes.

STATES AND CITIES SALES TAX EXEMPTIONS CERTIFICATE. The undersigned claims an exemption from taxes under Texas Tax Code, Sections 151.3505(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being resold for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

The State of Texas is exempt from all Federal Excise Taxes.
PURCHASE ORDER
THE TEXAS A&M UNIVERSITY SYSTEM
HEALTH SCIENCE CENTER
200 Technology Way, Suite 2079, College Station, Texas 77845-3424; Phone 979-436-9219, FAX 979-436-0074

VENDOR

Texas FOE Supply Inc.
1301 Main Street
P.O. Box 227
College Station, TX 77842

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

TXAHEALTH SCIENCE CTR
INSTITUTE OF BIOSCIENCES & TECHNOLOGY
2121 W HOLCOMBE BLVD
HOUSTON TX 77030

SHIPTO:

TXAHEALTH SCIENCE CTR
INSTITUTE OF BIOSCIENCES & TECHNOLOGY
2121 W HOLCOMBE BLVD
HOUSTON TX 77030

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUM & PROCUREMENT SERVICES PRIOR TO SHIPPING.

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<th>Description</th>
<th>Quantity</th>
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<tr>
<td>Stapler Finisher</td>
<td>Hole Punch</td>
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<td>Supports paper up to 12&quot; x 18&quot;</td>
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<td></td>
<td>Fax Board</td>
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<td>Post Script 3</td>
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<td>Power Filter</td>
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<td>Smart Operation Panel Display</td>
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<td></td>
<td>(5) Ricoh MPC4504SF</td>
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<td>220 Sheet Single Pass Auto Doc Feeder</td>
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<td>1200 x 1200 DPI Print</td>
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<td>600 x 600 DPI Scan to Email</td>
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<td>4 x 550 Sheet Drawers</td>
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<td>100 Sheet Stack Bypass Tray</td>
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<td>Post Script 3 for MAC Printing</td>
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<td>Print from/Scan to USB/SD card</td>
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<td>10.1&quot; Smart Operation Panel</td>
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<td>Includes:</td>
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<td>192,000 B/W Images Annually</td>
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<td>51,000 Color Images Quarterly</td>
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<td>Service, Parts, Labor, Drum, Toner &amp; Staples</td>
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<td>Color billed 51,001+ @ $0.0004 each quarterly</td>
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<td>B/W Image rate @ $0.0004 No B/W overages</td>
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<td>will be billed</td>
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Saw

FOB: DESTINATION FOB INCLUDED
The Texas A&M University System Health Science Center cannot accept collect freight shipments.

FAILURE TO DELIVER: If the vendor fails to deliver the supplied by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the state reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations will be permitted without prior approval.

The State of Texas is exempt from all Federal and Texas taxes.

STATE AND CITY SALES TAX EXEMPTIONS CERTIFICATE: The undersigned claims as an exemption from taxes under Texas Tax Code, Section 151.369(a), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or supplier listed above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

Terms: In accordance with your bid, supplies/equipment must be placed in the department receiving room by

This order is not valid unless bound by the purchasing agent.

Purchasing agent for

THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER
**PURCHASE ORDER**

**THE TEXAS A&M UNIVERSITY SYSTEM HEALTH SCIENCE CENTER**

200 Technology Way, Suite 2079, College Station, Texas 77845-3424, Phone 979-436-9219, FAX 979-436-9074

---

**VENDOR**

P7000010

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**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**

---

**SHR TO:**

Texas A&M Health Science Ctr
Institute of Biosciences & Technology
2121 W Holcombe Blvd
Houston TX 77030

---

**ANY EXCEPTION TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY HUB & PROCUREMENT SERVICES PRIOR TO SHIPMENT.**

---

**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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<table>
<thead>
<tr>
<th>Item</th>
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<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
</tr>
</thead>
</table>

This pricing is based on TASB Buyboard pricing. 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.

**TOTAL** 94,500.00

**VENDOR REF:** REBECCA CELLA

---

**FOB:** DESTINATION FRT INCLUDED

The Texas A&M University System Health Science Center cannot accept collect freight shipments.

---

**FAILURES TO DELIVER:** If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reason for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. Neither substitutions nor cancellations permitted without prior approval.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.3309(a), for purchase of tangible personal property described in this number order, purchased from contractor and/or shipper stated above, as this property is being secured for the exclusive use of the State of Texas. The Terms and Conditions of the State of Texas shall prevail.

---

**TERMS:**

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY [DEPARTMENT NAME].

---

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

---

**Purchasing Agent For**

The Texas A&M University System Health Science Center
Texas A&M University Health Science Center
TERMS AND CONDITIONS

Attachment A

1. REQUIREMENTS OF AWARDED BID
1.1 Vendor must comply with all rules, regulations and statutes relating to purchasing in the State of Texas in addition to the requirements of this form.

1.2 Vendor must have a valid Federal ID number.

1.3 Awarded bid must be submitted to the TAMU Health Science Center (HSC) on or before the hour and date specified for the bid.

1.4 Late and/or unsigned bids were not considered under any circumstances. A person signing bid must have the authority to bind the firm to the contract.

1.5 Awarded bids quoted F.O.B. destination, freight prepaid and allowed unless otherwise stated within the purchase order.

1.6 Bid prices are to be firm for HSC acceptance for 30 days from bid opening date. "Discount from list" bids are not accepted unless requested. Cash discounts were not considered in determining an award. Cash discounts offered will be taken if earned.

1.7 Bid cannot be altered or amended after opening time. Any alterations made before opening time should be initialed by bidder or his authorized agent. No bid can be withdrawn after opening time without approval by HSC in writing, for written acceptance or rejection of bid.

1.8 Purchases made for HSC are exempt from the State Sales tax and Federal Excise tax. Awarding bids do not include tax. Excise Tax Exemption Certificate will be furnished by HSC upon request.

1.9 HSC reserves the right to negotiate or reject all or any part of any bid, waive minor technicalities and award the bid to best serve the interest of the State of Texas.

1.10 Corrected and continued bid bidding could cause rejection of bids by HSC and/or investigation for antitrust violations.

1.11 Extensions of time, reductions or other non-responsive bids will not be considered.

2. SPECIFICATIONS
2.1 Vendor to furnish items as specified by model/catalogue numbers, brand names or manufacture referenced on the purchase order.

2.2 Unless otherwise specified, items shall be new and unused and of current production.

2.3 All electrical items must meet all applicable OSHA standards and regulations, and bear the appropriate listing from UL, FMRC and/or NEMA.

2.4 HSC will not be bound by any oral statement or representation contrary to the written specifications of the purchase order.

2.5 Manufacturer’s standard warranty shall apply unless otherwise stated in the purchase order.

3. TIE BIDS
Awards will be made in accordance with Rule 1 TAC Section 113.6 (b) (3) and (3.8) (preferences).

4. DELIVERY
4.1 On bid form, show number of days required to place material in receiving agency’s designated location under normal conditions. Delivery days mean calendar days, unless otherwise specified. Failure to state delivery time obligates Bidder to deliver in 14 calendar days. Unreasonable delivery promises may cause bid to be disqualified.

4.2 If delivery is foreign, vendor shall give written notice to HSC. Vendor must keep HSC advised at all times of delivery, delivery status, and estimated time of delivery.

4.3 Vendor shall not submit bids that do not meet the requirements stated in the solicitation.

5. INSPECTION AND TESTS
All goods will be subject to inspection and test by HSC. Authorized HSC personnel shall have access to any supplier’s place of business for the purpose of inspecting merchandise. Tests shall be performed on samples submitted with the bid or on samples taken from regular shipment. All samples must be borne by the vendor. The event products tested fail to meet or exceed all conditions and requirements of the specification. Goods delivered and rejected in whole or in part may, at the HSC’s option, be returned to the vendor or held for disposition at vendor’s expense. Latent defects may result in revocation of acceptance.

6. AWARD OF CONTRACT
A response to an informal request for bids is an offer to contract based on an informal request for conditions and specifications contained herein. Bids do not become contracts until they are accepted through a HSC purchase order. The contract is considered to be interpreted under the laws of the State of Texas as the same may be amended from time to time. All legal actions must be filed in Brazos County, Texas.

7. PAYMENT
Vendor shall submit one (1) copy of an itemized invoice showing HSC purchase order number. HSC will not pay for late performance unless the contract period is extended. Payment for all invoices from receipt of goods or services and an uncontested invoice.

8. PATENTS OR COPYRIGHTS
Vendor agrees to protect the HSC from claims involving infringement of patents or copyrights.

9. VENDOR ASSIGNMENTS
Vendor agrees that he will not assign or sublet or allow any part of any contract to any other party without the written consent of HSC.

10. BIDDER AFFIRMATION
Accepting this purchase order with a false statement is a material breach of contract, and shall void the submitted bid or any resulting contracts, and the bidder shall be removed from all bid lists. By acceptance of the attached purchase order, Bidder hereby certifies that:

10.1 The bidder has not been the subject of any pending violation of any federal; state, or local law, or any pending or threatened legal claim, action, proceeding, or investigation.

10.2 The bidder is not currently involved in the payment of any franchise tax of the State of Texas.

10.3 Neither the vendor nor the firm, corporation, partnership or institution represented by the bidder, or anyone acting for the bidder, or his/her/its assignee or representative, has ever violated the antitrust laws of this State, or the Federal Antitrust Laws, (see Section 5 above) nor communicated directly or indirectly the bid made to any competitor or any other person engaged in such line of business.

10.4 Pursuant to Section 2155.004(a) Government Code the bidder has not received compensation for participation in the preparation of the specification of the bid.

10.5 Pursuant to Section 2155.008, (e), Family Code, ex. child support, the bidder certifies that the individual or business entity named in this bid is not ineligible to receive the specified payment. The bidder further certifies that this contract may be terminated and payment may be withheld if this certification is later found to be incorrect.

10.6 Pursuant to Section 2155.004(d) Business Government Code the bidder certifies that the individual or business entity name in this bid is not ineligible to receive the specified payment. The bidder further certifies that this contract may be terminated and payment may be withheld if this certification is later found to be incorrect.

10.7 The Contractor, by signature, and hold harmless the State of Texas, all of its officers, agents and employees from and against all claims, actions, suits, demands, proceedings, costs, damages, and liabilities, arising out of, connected with, or resulting from any acts or omissions of contractor or any agent, employee, subcontractor, or supplier of contractor in the execution of performance of this contract.

10.8 Bidder agrees that any payment due under this contract will be applied to reimbursing any debt or default, regardless of when it arises, including but not limited to delinquent taxes and child support that is owed to the State of Texas.

10.9 Bidder certifies that all work is in compliance with section 699.003 of the Government Code, relating to contracting with executive head of a State agency, if section 699.003 applies, bidder will complete the following information in order for the bid to be evaluated:

Name of Employer or Agent:
Name of State Agency:
Position of Bidder:
Date of Employment with Bidder:
Date of Employment with State:

10.10 Bidder agrees to comply with Government Code 2155.4441, providing for supervision of contract use of products in the State of Texas.

10.11 Contractor understands that acceptance of funds under this contract acts as acceptance of the authority of the State Auditor’s Office, or any other agency to conduct an audit or investigation in connection with those funds. Contractor further agrees on behalf of the State Auditor’s Office or its successor in the conduct of the audit or investigation, including providing all records requested. Contractor agrees that the public’s right of access to any data or records. Vendor/Contractor List have satisfied the requirement. If not pre-registered, attach name and Social Security number to this document. Otherwise, this information must be provided prior to contract award.

11. BUSINESS OWNERSHIP
Pursuant to Section 231.006 (a), Family Code, bid should include name and Social Security number of each person with at least 25% ownership of the business entity submitting the bid. Vendor that have pre-registered this information on the TIBPC agree to furnish a copy of the agreement to the Contracting Officer.

12. NOTE TO BIDDER
Any terms and conditions attached to a bid will not be considered unless specifically referenced in the bid form.

WARNING: Such terms and conditions may result in disqualification of the bid or in voiding any agreement with the State of Texas, requirements for prequalification, limitation on remedies, etc.

13. ALTERNATIVE DISPUTE RESOLUTION
The dispute resolution process provided for in Chapter 2260 of the Texas Government Code shall be used, as further described herein, by A&M Health Science Center and the Contractor to attempt to resolve any disputes under Chapter 2260, section 2260(b), of the Texas Government Code. To initiate the process, the contractor shall submit written notice, as required by subsection 2260(b), to Barry Nelson, Ph.D., Vice President for Finance and Administration. Said notice shall specifically state the particulars of Chapter 2260, section 2260(b), of the Texas Government Code, and be signed by the contractor. A copy of the notice shall be given to all other representatives of A&M Health Science Center and the contractor other than the parties’ contract. Compliance with the contractor with subsection 2260(b) is a condition precedent to seeking consent to sue from the Legislature under Chapter 107 of the Texas Government Code. The execution of this contract by A&M Health Science Center or any other contract of any representative of A&M Health Science Center relating to the contract shall be considered a waiver of sovereign immunity to suit.

1. The submission, processing, and resolution of the contractor’s claim is governed by the published rules adopted by the Office of the Attorney General of the State of Texas pursuant to Chapter 2260, as currently effective and subsequently amended. These rules are found under Title 1, Part 3, Chapter 68 of the Texas Administrative Code.

2. Neither the occurrence of an event nor the pendency of a claim constitutes grounds for the suspension of performance by the contractor, in whole or in part.

3. The designated individual responsible on behalf of A&M Health Science Center for examining any claim or counterclaim and conducting any follow-up related to said claim is M. Stephen Huseby, Section 2200.052, Subtitle A, Title 10 of Texas Government Code shall be Barry Nelson, Ph. D., Vice President for Finance and Administration (979) 436-9200.

14. PUBLIC DISCLOSURE
Information, documentation and other material in connection with this solicitation/contract/transaction may be subject to public disclosure pursuant to Chapter 552 of Texas Government Code ("Public Information Act").
Please forward the attachment to your rep. at Ricoh as I do not have an email address for her.

Thanks,
Susan
Ricoh USA, Inc.

Business Solutions Proposal
Prepared For:

Texas A&M Health Science Center
Houston

Prepared By:

Rebecca Cella

October 27, 2016
Full Color

(1) Ricoh MP6004SP – Replacement of the (1) MPC5503SP

220 Sheet Single Pass Automatic Document Feeder
60 Pages per Minute Black & White
60 Pages per Minute Full Color
Copy, Network Print, Color Scan to email or folder
2x 550 Sheet Drawers
1000 Sheet Large Capacity Drawer
DOSS (security)
Stapler Finisher
Hole Punch
Supports Paper Up to 12"x18"
Fax Board
Post Script 3
Power Filter
Smart Operation Panel Display

<table>
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<th>RENTAL AGREEMENT – 6 MACHINES</th>
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<td>Term</td>
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Includes Service, Parts, Labor, Drum, Toner & Staples
Color Billed 51,001+ @ $0.0504 Each Quarterly
Black and White Image Rate @ $0.0084 - No Black and White Overages Will Be Billed
This Pricing is based on the TASB buyboard pricing.

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.
Currently:

MPC4503 x 5
2121 W Holcombe – Room 202N
Room 214A
Room 503
Room 603
Room 905

MPC5503 x 1
2121 W Holcombe – Room 403

192,000 black and white images annually – averaging 11,195 per month
51,000 color images quarterly – averaging 17,637 per month
No charges black and white overages, $0.07 per image color overage (51,001+)

$2,825.00 / month

Full Color

(5) Ricoh MPC4504SP – Replacement of the (5) MPC4503SP

220 Sheet Single Pass Automatic Document Feeder
45 Pages per Minute Black & White
45 Pages per Minute Full Color
1200x1200 DPI Print
600x600 DPI Scanning
4x550 Sheet Drawers
100 Sheet Stack Bypass Tray
DOSS (security)
Fax Board
Staple Finisher
Hole Punch
Color network Print
Color network Scan to email
Post Script 3 for MAC printing
Power Filter
Print from/Scan to USB/SD card
10.1” Smart Operation Panel
VISUAL COMPLIANCE RESTRICTED PARTY SCREENING

Search criteria: Ricoh USA  (Exact match)
[Export, Sanctions, GSA, Police, PEP and International data groups]

Date of search: Wednesday, November 2, 2016
Time of search: 11:30 AM EDT
Report created by: SUSAN WARREN, TEXAS A&M - HEALTH SCIENCE CENTER

NO MATCHING RECORDS FOUND

AUTHORITIES:

- Department of Commerce Denied Persons [BIS]
- Department of Commerce Entity List [BIS]
- Department of Commerce "Unverified" List [BIS]
- Department of State Arms Export Control Act Debarred Parties [DDTC]
- Department of State Munitions Export Control Orders [DDTC]
- Department of State Nonproliferation Orders
- Department of State Iran Sanctions (ISA and TRA)
- WMD Trade Control Designations [OFAC]
- Department of State Designated Terrorist Organizations
- Department of State Terrorist Exclusion List
- Palestinian Legislative Council List [OFAC]
- Federal Register General Orders
- Specially Designated Nationals and Blocked Persons [OFAC]
- Foreign Sanctions Evaders List (FSE-IR) [OFAC]
- Sectoral Sanctions Identifications List (UKRAINE-E013662) [OFAC]
- Persons Identified as Blocked Solely Pursuant to Executive Order 13599 [OFAC]
- United Nations Consolidated List
- GSA Parties Excluded from Federal Procurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Nonprocurement Programs [SAM/EPLS]
- GSA Parties Excluded from Federal Reciprocal Programs [SAM/EPLS]
- Air Force Special Investigations - Top Ten Fugitives
- Alcohol, Tobacco, Firearms and Explosives Most Wanted
- FBI Ten Most Wanted Fugitives
- FBI Most Wanted Terrorists
- FBI Kidnappings and Missing Persons
- FBI Seeking Information
- FBI Wanted Fugitives
- Food and Drug Administration – Clinical Investigators
- Food and Drug Administration – Debarment List
- Food and Drug Administration – Disqualified and Restricted
- Homeland Security Investigations Most Wanted
- Naval Criminal Investigative Service – Wanted Fugitives
- U.S. Immigration and Customs Enforcement Most Wanted
- U.S. Drug Enforcement – Major International Fugitives
- U.S. Marshals Service – Major Fugitive Cases
- U.S. Marshals Service – Top 15 Most Wanted
- Office of Research Integrity PHS Administrative Actions
- U.S. Postal Inspection Service – Most Wanted
- U.S. Secret Service Most Wanted
- OIG Entities Excluded from Federal Health and Medicare Programs
- CIA Chiefs of State and Cabinet Members of Foreign Governments [Politically Exposed Persons]
- Japan Foreign End-Users of Concern
- Kingdom of Saudi Arabia Wanted Militants
- CPSEP Listed Entities
- Australia Foreign Affairs Consolidated List
- European Union Consolidated List
- Interpol Recently Wanted
- HM Treasury Consolidated List [England]
- Canadian Economic Sanctions
- Canadian Border Services Agency Wanted List
- RCMP Wanted Fugitives
- FinCEN (USA PATRIOT Act) Section 311 - Special Measures
- World Bank Listing of Ineligible Firms
- OSFI Consolidated List – Entities
- OSFI Consolidated List – Individuals
- OSFI Warning List
# Purchasing

**DEBARRED VENDOR LIST**

The following vendors shown below are debarred from doing business with the State of Texas, effective from the date of debarment for the length of time indicated. Whether they are listed below or not, the debarred vendors include the vendors' successors in interest as defined in Rule §20.102(b)(4).

<table>
<thead>
<tr>
<th>Vendor ID Number</th>
<th>Vendor Name/Address</th>
<th>Date of Debarment</th>
<th>Length of Debarment</th>
</tr>
</thead>
<tbody>
<tr>
<td>1562456928900</td>
<td>Smith Housewares and Restaurant Supplies</td>
<td>November 12, 2014</td>
<td>5 Years</td>
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<tr>
<td></td>
<td>500 Erie Blvd.</td>
<td></td>
<td></td>
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<tr>
<td></td>
<td>Syracuse, NY 13202</td>
<td></td>
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<tr>
<td>1743261315000</td>
<td>Walker's Electric Company</td>
<td>August 28, 2012</td>
<td>5 Years</td>
</tr>
<tr>
<td></td>
<td>1520 Park St</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Beaumont TX 77701</td>
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<td>Also:</td>
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<tr>
<td></td>
<td>Walkers Electric Company</td>
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<tr>
<td></td>
<td>Calvin G. Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Stacy Walker</td>
<td></td>
<td></td>
</tr>
<tr>
<td>1272447273800</td>
<td>Walker Electric Company, LLC</td>
<td>August 28, 2012</td>
<td>5 Years</td>
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<td></td>
<td>1520 Park St</td>
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<td></td>
<td>Beaumont TX 77701-5527</td>
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</tr>
</tbody>
</table>

Download Debarred Vendor List [comptroller.texas.gov/purchasing/docs/debarred-vendor-list.pdf].
Federal Exclusion

Agencies and co-op members may wish to check the list of vendors excluded from doing business on the federal level. The System for Award Management, or SAM, can be used as a resource for purchasing entities.

According to Statewide Procurement Division rules, other debarment activities from other entities may be considered as possible indicators of vendor responsibility.

Vendor Information on Payments

The Search State Payments Issued application provides vendors with payment details.

They can also sign up in the application for Advance Payment Notification.

Texas Government Code §2155.077