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.

Marla E Young

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: UBEQ of East Texas Inc
Address: PO Box 660831
       Dallas, TX 75266 US
Phone: +1 (979) 731-8500
FOB / FREIGHT: Destination
Pre-Pay & Add: No
Payment Terms: 0, Net 30
Contract Number - Header: PSA Contract 13-101
Contract Number - Line: no value
Quote number

Delivery Information

Delivery Address
Texas A&M University
Attn: MBA Program Office
MBA Program Office
Wehner Bldg.
Room: 390
4117 TAMU
College Station, TX 77843-4117
United States

Delivery Information
Required Delivery Date
Ship Via: Best Carrier-Best Way

Notes to Supplier

Utilizing PSA 13-101 Contract

PO Clauses

<table>
<thead>
<tr>
<th>Header</th>
<th>Description</th>
<th>Details</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>No Collect Freight Charges Accepted</td>
<td>Neither COD nor &quot;Collect&quot; freight or handling charges will be accepted.</td>
</tr>
<tr>
<td>113</td>
<td>FOB / FREIGHT</td>
<td>FOB Destination, Freight Prepaid and Allowed</td>
</tr>
<tr>
<td>242</td>
<td>Equal Opportunity for Qualified Individuals</td>
<td>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</td>
</tr>
</tbody>
</table>

Attachment A - Documentation-87921579.pdf
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.

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Product Description</th>
<th>Catalog No.</th>
<th>Size / Packaging</th>
<th>Unit Price</th>
<th>Quantity</th>
<th>Ext. Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 of 5</td>
<td>(FY17) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details &amp; features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117</td>
<td>na</td>
<td>MON</td>
<td>395.00 USD</td>
<td>5 MON</td>
<td>1,975.00 USD</td>
</tr>
<tr>
<td>2 of 5</td>
<td>(FY18) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details &amp; features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117</td>
<td>na</td>
<td>MON</td>
<td>395.00 USD</td>
<td>12 MON</td>
<td>4,740.00 USD</td>
</tr>
<tr>
<td>3 of 5</td>
<td>(FY19) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details &amp; features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117</td>
<td>na</td>
<td>MON</td>
<td>395.00 USD</td>
<td>12 MON</td>
<td>4,740.00 USD</td>
</tr>
<tr>
<td>4 of 5</td>
<td>(FY20) Ricoh MPC4504sp Color Digital Imaging System - Model #: MPC4504EEquipment ID : E3142; Serial #: G716M7610404117. Tamu, Wehner Bldg, College Station, TX 77843-4117</td>
<td>na</td>
<td>EA</td>
<td>395.00 USD</td>
<td>12 EA</td>
<td>4,740.00 USD</td>
</tr>
<tr>
<td>5 of 5</td>
<td>(FY21) Ricoh MPC4504sp Color Digital Imaging System. See Attachment A for details &amp; features. Serial #: G716M761040. Tamu, Wehner Bldg, College Station, TX 77843-4117</td>
<td>na</td>
<td>MON</td>
<td>395.00 USD</td>
<td>12 MON</td>
<td>4,740.00 USD</td>
</tr>
</tbody>
</table>

**Total: 20,935.00 USD**

**Billing Information**

To assure timely payment please e-mail invoices to invoices@tamu.edu. 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 vendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University  
Financial Management Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-600C  
United States
Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 53 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-16-P29450

Rental Period: 60 months (53 months remain)

Monthly Base Payment: $395.00

Reference the PSA Contract #13-101

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

Ricoh MPC4504sp Color Digital Imaging System Copier to include the following:

- Color Network Print/Color Network Scan Capabilities
- Output Speed 45 Pages/Minute
- Finisher with Punch Unit
- Paper Tray Unit (2,000 Sheets)
- 220 Sheet Document Feeder
- USB/SD Card Interface
- 110/180 Image/Minute Scan Speed Simplex/Duplex

Includes 5,000 Black & White impressions per month

Overages from 5,001+ to be billed at $0.012 per impression

Color Impressions to be billed at $0.07 per impression

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

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.