TEXAS A&M ENGINEERING EXTENSION SERVICE

FILE COPY

College Station, TX 77843-1477

PURCHASE ORDER

INVOICE TO:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

SHIP TO:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR
TO SHIPPING.

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

ITEM | DESCRIPTION | QUANTITY | UOM | UNIT PRICE | EXTENDED PRICE
--- | --- | --- | --- | --- | ---
USER REF: 250000-1612 | THIS AGREEMENT 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.

VENDORS PLEASE NOTE:

*THE LAWS OF THE STATE OF TEXAS SHALL GOVERN
THIS PURCHASE ORDER.
*TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE
SALES TAX. THE EXEMPTION IS CLAIMED UNDER
CHAPTER 20 TITLE 122A, REVISED CIVIL
STATUTES OF TEXAS, AS THE PROPERTY IS BEING
SECURED FOR THE EXCLUSIVE USE OF THE STATE
OF TEXAS.
*ALL TAXES, FEES AND FILING COSTS RELATED TO
THE POSSESSION AND USE OF THE EQUIPMENT
DURING THE TERM OF THE LEASE OR RENTAL MUST
BE INCLUDED IN THE MONTHLY LEASE OR RENTAL
ITEM.
*THE DIGITAL COPIERS SHALL BE PROVIDED ON A
VENDOR FURNISH AND INSTALL BASIS. THE
SUCCESSFUL VENDOR WILL HAVE COMPLETE
RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS
IN PLACE AND WORKING. ALL TRANSPORTATION
AND COORDINATION ARRANGEMENTS WILL BE THE
RESPONSIBILITY OF THE VENDOR. DELIVERY OF
EQUIPMENT WILL BE COORDINATED SO THAT ITEMS
WILL BE DELIVERED DIRECTLY TO THE
INSTALLATION SITE.
*TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY
PURCHASE ORDER WITHOUT PENALTY, EITHER IN
WHOLE OR IN PART, IF FUNDS ARE NOT

FOB: DESTINATION FRT INCLUDED

Texas A&M University 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. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The underigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

Terms:

N 30

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

This Order is not void unless signed by the Purchasing Agent.

06/07/2023

[Signature]

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4270
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**FILE COPY**  
**College Station, TX 77843-1477**  
**PURCHASE ORDER**  

**Vendor:**  
1230334400E  
RICOH USA INC  
PO BOX 660342  
DALLAS, TX 75266-0342  

---

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEXX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006  

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COLLEGE STATION TX 77843

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<td></td>
<td>APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT. *IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE. CONTRACT NAME: STATE OF TEXAS DIR CONTRACT NUMBER: DIR-TSO-3041 EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE STATE OF TEXAS DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-TSO-3041 APPENDIX D MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT THIS PURCHASE ORDER CONSTITUTES A &quot;SCHEDULE&quot; AS DEFINED IN THE MASTER AGREEMENT 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 VENDOR REPRESENTATIVE: REBECCA Cella 254-371-9819 DEPARTMENT CONTACT: HARVIE CHESHIRE 979-845-2122 NAICS 532420 SIZE STANDARD $32.5 MILLION REFERENCE MASTER AGREEMENT #350803-151190 (DATED 5/1/08) (&quot;MASTER SERVICES AGREEMENT&quot;), RFP MAIN 07-0012 (&quot;RFP&quot;) FOR ALL TERMS AND CONDITIONS THAT SHALL BE INCORPORATED INTO MEY</td>
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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 Chapter 20, Tit 2 L2A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order purchased from contractor and/or shipper listed above, as this property is being stored for the exclusive use of the State of Texas.

Terms:  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.  
06/07/2023

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
P890089

Vendor:
1230334400E
RICOH USA INC
PO BOX 660342
DALLAS, TX 75266-0342

Shipto:
TX A&M ENGINEERING EXTEN SRVC
TEXX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

Terms: N 30

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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 Chapter 20, Title 12A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this multiple order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**Purchasing Order**

**Order Date:** 06/08/2018

**Page:** 04

---

### Vendor Information

**Vendor:**

1230334400E
RICOH USA INC
PO BOX 660342
DALLAS, TX 75266-0342

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### Invoice Information

**Invoice To:**

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**Ship To:**

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BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

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<tr>
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<tr>
<td>1 (FY18) RICOH MPC6503 COPIER TO INCLUDE THE</td>
<td>TERMS HEREOF, INCLUDING THE TERMS AND CONDITIONS ON THE MASTER AGREEMENT, THIS WILL ACKNOWLEDGE THAT YOU HAVE READ AND UNDERSTAND THIS PURCHASE ORDER AND THE MASTER AGREEMENT AND HAVE RECEIVED A COPY OF THIS PURCHASE ORDER AND MASTER ORDER. SERVICES AND SUPPLIES: TOTAL MONTHLY SERVICES AND SUPPLIES PAYMENT: $151.42 RICOH AGREES TO PROVIDE (SERVICE, PARTS, LABOR, DRUM, TONER AND STAPLES) PER THE TERMS OF THE MASTER SERVICES AGREEMENT. BLACK AND WHITE IMAGES AS PART OF THE MONTHLY FEES LISTED ABOVE, RICOH WILL PROVIDE CUSTOMER WITH ADDITIONAL BLACK AND WHITE COPY SERVICES FOR UP TO 20,000 PER MONTH. COLOR IMAGES CUSTOMER WILL BE CHARGED $0.0457 PER IMAGE; BILLED QUARTERLY. MONTHLY IMAGES WILL BE POoled ON AN ANNUAL BASIS UNDER THE TEXAS A&amp;M UNIVERSITY COLLEGE STATION CAMPUS AND ADJUSTMENTS TO INITIAL MONTHLY IMAGES WITH A POSSIBLE MONTHLY RATE INCREASE WILL BE MADE SHOULD VOLUMES EXCEED INITIAL CONTRACTED IMAGES. MEY</td>
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**POB:** DESTINATION FRT INCLUDED

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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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

**Terms:**

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

This offer is not valid unless signed by the Purchasing Agent.

06/07/2023

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE

Ph: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE ORDER**

**Order Date:** 06/08/2018

**Page:** 05

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INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY
- NO OVERAGES FOR BLACK & WHITE IMAGES

COLOR IMAGES TO BE BILLED AT $0.0457/IMAGE;
BILLED QUARTERLY

INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES

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This Order is not valid unless signed by the Purchasing Agent. 06/07/2023

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4770
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**PURCHASE ORDER**

**Vendor:**
1230334400E
RICOH USA INC
PO BOX 660342
DALLAS, TX 75266-0342

**Invoice To:**
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1595 NUCLEAR SCIENCES RD.
COLLEGE STATION TX 77843

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
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1 | 100 SHEET STACK BYPASS TRAY | 12 | MO | 506.00 | 6,072.00
2 | DOSS (SECURITY) | | | | |
3 | STAPLER FINISHER | | | | |
4 | HOLE PUNCH | | | | |
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9 | PRINT FROM SCAN TO USB/SD CARD | | | | |
10 | SMART OPERATION PANEL | | | | |
11 | INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY | | | | |
12 | NO OVERAGES FOR BLACK & WHITE IMAGES | | | | |
13 | COLOR IMAGES TO BE BILLED AT $0.0457/IMAGE; BILLED QUARTERLY | | | | |
14 | INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES | | | | |
15 | 4 (PY21) RICOH MPC6503 COPIER TO INCLUDE THE FOLLOWING: | | | | |
16 | AUTOMATIC DOCUMENT FEEDER | | | | |
17 | 220 SHEET SINGLE PASS DUPLEX | | | | |
18 | 65 PAGES PER MINUTE BLACK & WHITE | | | | |
19 | 65 PAGES PER MINUTE TANDEM COLOR | | | | |
20 | 1200 x 1200 DPI PRINT | | | | |
21 | 600 x 600 DPI SCANNING | | | | |
22 | 2 x 550 SHEET DRAWERS | | | | |
23 | 2,000 SHEET TANDEM TRAY | | | | |
24 | 100 SHEET STACK BYPASS TRAY | | | | |
25 | DOSS (SECURITY) | | | | |
26 | STAPLER FINISHER | | | | |
27 | HOLE PUNCH | | | | |
28 | COLOR NETWORK PRINT | | | | |

**POB:** DESTINATION FRT INCLUDED

Texas A&M University 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 reason for delay, or if supplies are rejected for failure to meet specifications, the State retains the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.

**Terms:** N 30

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

This Order is not valid unless signed by the Purchasing Agent.

06/07/2023

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4700
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**FILE COPY**

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Order Date:** 06/08/2018

**Page:** 08

---

### Invoice To:

Texas A&M Engineering Extention Srvc  
TEEX Emergency Svcs TRNG INST  
PO Box 40006  
College Station TX 77842-4006

### Ship To:

Texas A&M Engineering Extention Srvc  
TEEX Emergency Svcs TRNG INST  
Brayton Fire Field  
1595 Nuclear Science Rd.  
College Station TX 77843

---

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREBIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

---

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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|      | - Color Network Scan to Email or Folder  
      | - Post Script 3 for Mac Printing  
      | - Power Filter  
      | - Print from Scan to USB/SD Card  
      | - Smart Operation Panel  
      | INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY  
      | - No OVERAGES FOR BLACK & WHITE IMAGES  
      | COLOR IMAGES TO BE BILLED AT $0.0457/IMAGE;  
      | BILLED QUARTERLY  
      | INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES  
      | 5 (FY22) RICOH MPC6503 COPIER TO INCLUDE THE FOLLOWING:  
      | - Automatic Document Feeder  
      | - 220 SHEET SINGLE PASS DUPLEX  
      | 65 PAGES PER MINUTE BLACK & WHITE  
      | 65 PAGES PER MINUTE FULL COLOR  
      | 1200 x 1200 DPI PRINT  
      | 600 x 600 DPI SCANNING  
      | 2 x 550 SHEET DRAWERS  
      | 2,000 SHEET TAMDEM TRAY  
      | 100 SHEET STACK BYPASS TRAY  
      | DOSS (SECURITY)  
      | STAPLER FINISHER  
      | HOLE PUNCH  
      | COLOR NETWORK PRINT  
      | COLOR NETWORK Scan to Email or Folder  
      | POST SCRIPT 3 FOR MAC PRINTING  
      | POWER FILTER  
      | PRINT FROM SCAN TO USB/SD CARD  
      | SMART OPERATION PANEL  
      | 12 MO 506.000 6,072.00 |

---

**POB:** DESTINATION FRT INCLUDED

Texas A&M University 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 unless signed by the Purchasing Agent. 06/07/2023

---

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 Chapter 20, Title 122A, Revised Civil Statutes of Texas, 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.
## TEXAS A&M ENGINEERING EXTENSION SERVICE
College Station, TX 77843-1477

## PURCHASE ORDER

**Order Date:**
06/08/2018

**Page:**
09

### Invoice To:
TX A&M ENGINEERING EXTN SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

### Ship To:
TX A&M ENGINEERING EXTN SRVC
TEEX EMERGENCY SVCS TRNG INST
SHAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

---

**FBO:** DESTINATION FRT INCLUDED

Texas A&M University 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 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. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

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 Chapter 30, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being used for the exclusive use of the State of Texas.

---

### Table: Description of Items

<table>
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<tr>
<th>ITEM</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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| 6    | RICOH MPC6503 COPIER TO INCLUDE THE FOLLOWING:  
- AUTOMATIC DOCUMENT FEEDER  
- 220 SHEET SINGLE PASS DUPLEX  
- 65 PAGES PER MINUTE BLACK & WHITE  
- 65 PAGES PER MINUTE FULL COLOR  
- 1200 x 1200 DPI PRINT  
- 600 x 600 DPI SCANNING  
- 2 x 550 SHEET DRAWERS  
- 2,000 SHEET TANDEM TRAY  
- 100 SHEET STACK BYPASS TRAY  
- DUAL (SECURITY)  
- STAPLER FINISHER  
- HOLE PUNCH  
- COLOR NETWORK PRINT  
- COLOR NETWORK SCAN TO EMAIL OR FOLDER  
- POSTSCRIPT 3 FOR MAC PRINTING  
- POWER FILTER  
- PRINT FROM SCAN TO USB/SD CARD  
- SMART OPERATION PANEL  
- INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY  
- NO OVERTAKES FOR BLACK & WHITE IMAGES  
- COLOR IMAGES TO BE BILLED AT $0.0457/IMAGE; | 10 | MO | 506.00 | 5,060.00 |

---

**Terms:**

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

This order is not valid unless signed by the Purchasing Agent.

06/07/2023

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4770
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
PURCHASE ORDER

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX EMERGENCY SVCS TRNG INST  
BRAYTON FIRE FIELD  
1595 NUCLEAR SCIENCE RD.  
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

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

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**VENDOR REF: REBECCA CELLA**

Group Purchasing Education Programs: an institution of higher education, as defined by Ed Code 61.003, may purchase materials, supplies or equipment through group purchasing programs. Tx Education Code 51.9335

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**DOCUMENT DATE: 06/07/2018**

**DEPT. CONTACT: LISA HEFFER**

**PHONE NO.: 979-862-3526**

**PCC CD: 9**

**TYPE FUND: L**  
**TYPE ORDER: GROU**

FOB: DESTINATION FRT INCLUDED

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06/07/2023

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570