**Texas A&M Engineering Extension Service**

**PURCHASE ORDER**

**FILE COPY**

**College Station, TX 77843-1477**

**Purchased Order**

**P890102**

**Vendor:**

1230334400D
RICOH USA INC
PO BOX 650016
DALLAS, TX 75265-0016

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX PUBLIC SAFETY & SECURITY
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG. 7751W
BRYAN TX 77807

---

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

---

**ITEM**

<table>
<thead>
<tr>
<th>USER REF: 450000-0150</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

**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 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.

08/31/2023

**Signature:**

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4370
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**FILE COPY**

**PURCHASE ORDER**

Order Date: 08/31/2018

Page: 02

---

**Invoice To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG. 7751W
BRYAN TX 77807

---

**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN 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>
</tr>
</thead>
</table>

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 "SCHEDULE" AS DEFINED IN THE MASTER AGREEMENT.

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.

VENDOR REPRESENTATIVE: REBECCA CELLA
254-371-9819

DEPARTMENT CONTACT: ROSANNA JONES
979-458-1144

NAICS CODE: 333316

SIZE STANDARD: 1,000 EMPLOYEES

REFERENCE MASTER SERVICES AGREEMENT #350803-151190 (DATED 5/1/08) FOR THIS PURCHASE. THE ORDER OF PRECEDENCE OF THESE AGREEMENTS AS THEY RELATE TO THIS PURCHASE

MAY

---

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

[Signature]

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

08/31/2023
### Vendor Information

**Vendor:**
123033400D
RICOH USA INC
PO BOX 650016
DALLAS, TX 75265-0016

### Invoice Information

**Invoice To:**
TX A&M ENGINEERING EXTN SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**
TX A&M ENGINEERING EXTN SRVC
TEEX PUBLIC SAFETY & SECURITY
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG. 7751W
BRYAN TX 77807

### Purchase Order Details

**Order Date:** 08/31/2018

### Item Details

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>ORDER SHALL BE AS FOLLOWS:</td>
<td>1. MASTER SERVICES AGREEMENT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2. PURCHASE ORDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>PRODUCTS:</td>
<td>PRODUCT DESCRIPTION (&quot;PRODUCTS&quot;):</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>RICOH MPC4504EX</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>QUANTITY (X) MAKE/MODEL:</td>
<td>2, X RICOH MPC4504EX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>TERM (MOS.):</td>
<td>60 MONTHS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>BASE MONTHLY PRODUCT PAYMENT:</td>
<td>$300.10</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>THE FIRST PAYMENT WILL BE DUE ON THE EFFECTIVE DATE. THE DELIVERY DATE IS TO BE INDICATED BY SIGNING A SEPARATE ACCEPTANCE FORM.</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>YOU, THE UNDERSIGNED CUSTOMER, HAVE APPLIED TO US TO RENT THE ABOVE-DESCRIBED ITEMS (PRODUCTS) FOR COMMERCIAL (NON-CONSUMER) PURPOSES. EXCEPT WITH RESPECT TO THE EXPRESS NON-APPROPRIATIONS RIGHTS SET FORTH IN THE MASTER AGREEMENT, THIS IS AN UNCONDITIONAL, NON-CANCELABLE AGREEMENT FOR THE MINIMUM TERM AND BASE MONTHLY PAYMENTS INDICATED ABOVE. IF WE ACCEPT THIS PURCHASE ORDER, YOU AGREE TO RENT THE ABOVE PRODUCT(S) TO YOU, ON ALL THE TERMS HEREBY, 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</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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.

### Terms

**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.

08/31/2023

**Purchasing Agent:**

TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4370
# Texas A&M Engineering Extension Service

## Purchase Order

**Order Date:** 08/31/2018  
**Page:** 04

### Invoice To:
- TX A&M Engineering Extens SRVC
- TEEX Public Safety & Security
- PO Box 40006
- College Station TX 77842-4006

### Ship To:
- TX A&M Engineering Extens SRVC
- TEEX Public Safety & Security
- Riverside Campus
- 3100 State Hwy 47 Bldg. 7751W
- Bryan TX 77807

---

**Vendor:**
- 1230334400D
- RICOH USA INC
- PO Box 650016
- Dallas, TX 75265-0016

---

**Any exceptions to pricing or description contained herein must be approved by the Texas A&M Department of Procurement Services prior to shipping.**

---

## Item Description

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>(FY19) 2ea. RICOH MPC4504EX to include the following:</td>
<td>12</td>
<td>MO</td>
<td>480.000</td>
<td>5,760.00</td>
</tr>
</tbody>
</table>
- Automatic Document Feeder
- 220 Sheet Single Pass Duplex
- 45 Pages Per Minute Black & White

---

**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 undersigned claims an exemption from taxes under Chapter 26, 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.  
08/31/2023

---

**Purchasing Agent:**  
Phone: 979-845-4570

---

**Signature:**
# TEXAS A&M ENGINEERING EXTENSION SERVICE

**FILE COPY**

**PURCHASE ORDER**

**Order Date:**
08/31/2018

**Page:** 05

---

**Vendor:**

1230334400D
RICOH USA INC
PO BOX 650016
DALLAS, TX 75265-0016

---

**Invoice To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842-4006

---

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC
TEEX PUBLIC SAFETY & SECURITY
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG. 7751W
BRYAN TX 77807

---

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

---

**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN 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>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>45 PAGES PER MINUTE FULL COLOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>1200 x 1200 DPI PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>600 x 600 DPI SCANNING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2 x 550 SHEET DRAWERS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>2,000 SHEET TANDEM TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>100 SHEET STACK BYPASS TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>DOSS (SECURITY)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>STAPLER FINISHER WITH HOLE PUNCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR NETWORK PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLOR NETWORK SCAN TO EMAIL OR FOLDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>POST SCRIPT 3 FOR MAC PRINTING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>POWER FILTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>PRINT FROM/SCAN TO USB/SD CARD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>SMART OPERATION PANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>NFC - PRINT FROM DEVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY

NO OVERAGES FOR BLACK & WHITE IMAGES

INCLUDES 3,000 COLOR IMAGES; QUARTERLY

OVERAGES FROM 3,001+ TO BE BILLED AT $0.0428/IMAGE; BILLED QUARTERLY

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

2 (FY20) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:

- AUTOMATIC DOCUMENT FEEDER
- 220 SHEET SINGLE PASS DUPLEX
- 45 PAGES PER MINUTE BLACK & WHITE
- 45 PAGES PER MINUTE FULL COLOR
- 1200 x 1200 DPI PRINT

216 MO 480.000 5,760.00

**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 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 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.
08/31/2023

---

Signature:

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
College Station, TX 77843-1477  
**PURCHASE ORDER**  
Order Date: 08/31/2018  
Page: 06

**Vendor:**  
1230334400D  
RICOH USA INC  
PO BOX 650016  
DAWAS, TX 75265-0016

**Invoice To:**  
TX A&M ENGINEERING EXTN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

**VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.**  
**ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.**  
**PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.**

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>600 x 600 DPI SCANNING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>2 x 550 SHEET DRAWERS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>2,000 SHEET TANDEM TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>100 SHEET STACK BYPASS TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>DOSS (SECURITY)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>STAPLER FINISHER WITH HOLE PUNCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>COLOR NETWORK PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>COLOR NETWORK SCAN TO EMAIL OR FOLDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>POST SCRIPT 3 FOR MAC PRINTING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>POWER FILTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>PRINT FROM/SCAN TO USB/SD CARD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>SMART OPERATION PANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>NFC - PRINT FROM DEVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>INCLUDES 180,000 BLACK &amp; WHITE IMAGES; YEARLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>NO OVERAGES FOR BLACK &amp; WHITE IMAGES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>INCLUDES 3,000 COLOR IMAGES; QUARTERLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>OVERAGES FROM 3,001+ TO BE BILLED AT $0.0428/IMAGE; BILLED QUARTERLY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER &amp; STAPLES</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3 (FY21) 2ea.</td>
<td>RICOH MPC4504EX TO INCLUDE THE FOLLOWING:</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>AUTOMATIC DOCUMENT FEEDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>220 SHEET SINGLE PASS DUPLEX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>45 PAGES PER MINUTE BLACK &amp; WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>45 PAGES PER MINUTE FULL COLOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>1200 x 1200 DPI PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>600 x 600 DPI SCANNING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>2 x 550 SHEET DRAWERS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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, as 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 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. 08/31/2023

**Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE**  
Phone: 979-841-4570
# PURCHASE ORDER

Invoicing To:

<table>
<thead>
<tr>
<th>TX A&amp;M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEEX PUBLIC SAFETY &amp; SECURITY</td>
</tr>
<tr>
<td>PO BOX 40006</td>
</tr>
<tr>
<td>COLLEGE STATION TX 77842-4006</td>
</tr>
</tbody>
</table>

Ship To:

<table>
<thead>
<tr>
<th>TX A&amp;M ENGINEERING EXTEN SRVC</th>
</tr>
</thead>
<tbody>
<tr>
<td>TEEX PUBLIC SAFETY &amp; SECURITY</td>
</tr>
<tr>
<td>RIVERSIDE CAMPUS</td>
</tr>
<tr>
<td>3100 STATE HWY 47 BLDG. 7751W</td>
</tr>
<tr>
<td>BRYAN TX 77807</td>
</tr>
</tbody>
</table>

## Item

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>-</td>
<td>2,000 SHEET TANDEM TRAY</td>
<td>12</td>
<td>MO</td>
<td>480.000</td>
<td>5,760.00</td>
</tr>
<tr>
<td>-</td>
<td>100 SHEET STACK BYPASS TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>DOSS (SECURITY)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>STAPLER FINISHER WITH HOLE PUNCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>COLOR NETWORK PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>POST SCRIPT 3 FOR MAC PRINTING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>POWER FILTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>PRINT FROM/SCAN TO USB/SD CARD</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>SMART OPERATION PANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>-</td>
<td>NFC - PRINT FROM DEVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY

- NO OVERAGES FOR BLACK & WHITE IMAGES

INCLUDES 3,000 COLOR IMAGES; QUARTERLY

- OVERAGES FROM 3,001+ TO BE BILLED AT $0.0428/IMAGE; BILLED QUARTERLY

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

4 (FY22) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:

- AUTOMATIC DOCUMENT FEEDER
- 220 SHEET SINGLE PASS DUPLEX
- 45 PAGES PER MINUTE BLACK & WHITE
- 45 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

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 undersigned claims an exemption from taxes under Chapter 26, Title 12A, 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 order is not valid unless signed by the Purchasing Agent.

08/31/2023

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570
# Texas A&M Engineering Extension Service
## Purchase Order

### Vendor:
- **1230334400D**
- **RICOH USA INC**
- **PO BOX 650016**
- **DALLAS, TX 75265-0016**

### Ship To:
- **TX A&M ENGINEERING EXTN SRVC**
- **TEEX PUBLIC SAFETY & SECURITY**
- **PO BOX 40006**
- **COLLEGE STATION TX 77842-4006**

**PLEASE NOTE:** If your invoice is not addressed as instructed, payment will be delayed.

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

### Item Breakdown

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>5</td>
<td>(FY23) 2cea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:</td>
<td>12</td>
<td>MO</td>
<td>480.00</td>
<td>5,760.00</td>
</tr>
<tr>
<td></td>
<td>- AUTOMATIC DOCUMENT FEEDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 220 SHEET SINGLE PASS DUPLEX</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 45 PAGES PER MINUTE BLACK &amp; WHITE</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 45 PAGES PER MINUTE FULL COLOR</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 1200 x 1200 DPI PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 600 x 600 DPI SCANNING</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 2 x 550 SHEET DRAWERS</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 2,000 SHEET TANDEM TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- 100 SHEET STACK BYPASS TRAY</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- DOSS (SECURITY)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>- STAPLER FINISHER WITH HOLE PUNCH</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**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 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 number order, purchased from contractor and/or shipper listed above, as this property is being sold 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. 08/31/2023**

Purchasing Agent for
- **TEXAS A&M ENGINEERING EXTENSION SERVICE**
- **Phone:** 979-458-4570


**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**PURCHASE ORDER**  
Order Date: 08/31/2018  
Page: 09

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

---

**ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN 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>
</tr>
</thead>
<tbody>
<tr>
<td>- COLOR NETWORK PRINT</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- COLOR NETWORK SCAN TO EMAIL OR FOLDER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- POST SCRIPT 3 FOR MAC PRINTING</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- POWER FILTER</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- PRINT FROM/SCAN TO USB/SD CARD</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- SMART OPERATION PANEL</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>- NFC - PRINT FROM DEVICE</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY**  
**INCLUDES 3,000 COLOR IMAGES; QUARTERLY**  
**OVERAGES FROM 3,001 TO BE BILLED AT $0.0428/IMAGE; BILLED QUARTERLY**  
**INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES**  

**TOTAL** 28,800.00

**VENDOR REF:** REBECCA CELLLA  
**PHONE:** 800-595-1011

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

<table>
<thead>
<tr>
<th>CC</th>
<th>FY</th>
<th>ACCOUNT NO.</th>
<th>DEPT.</th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>2019</td>
<td>450000-00150-5825</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**5,760.00**

---

**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 undersigned claims an exemption from taxes under Chapter 33, Title 12A, 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 sold 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.  
08/31/2023

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

---
**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**FILE COPY**  
**College Station, TX 77843-1477**  
**PURCHASE ORDER**  

**Order Date:**  
08/31/2018  
**Page:** 10

**Vendor:**  
1230334400D  
RICOH USA INC  
PO BOX 650016  
DALLAS, TX 75265-0016

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

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

### Item Details

<table>
<thead>
<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>59</td>
<td>2020 450000-00150-5825</td>
<td>5,760.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>2021 450000-00150-5825</td>
<td>5,760.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>2022 450000-00150-5825</td>
<td>5,760.00</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>59</td>
<td>2023 450000-00150-5825</td>
<td>5,760.00</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**DOCUMENT DATE:** 08/31/2018  
**DEPT. CONTACT:** ROSANNA JONES  
**PHONE NO.:** 979-458-1144  
**PCC CD:** 9  
**TYPE FUND:** L  
**TYPE ORDER:** GROU

**FOB:** DESTINATION FRT INCLUDED  
Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER – If the vendor fails to deliver the 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 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 State of Texas.

**Terms:**  
N 30  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
08/31/2023  

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

**MEY**