销售税豁免

德克萨斯A&M大学免税于州和市政销售税下，根据第20章第122A节，修订的德克萨斯州民法典，对所有采购的物品进行独家使用。

购买订单

<table>
<thead>
<tr>
<th>采购订单日期</th>
<th>PO/参考号</th>
<th>修订号</th>
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<tbody>
<tr>
<td>2018年9月13日</td>
<td>AB0392629</td>
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</tr>
</tbody>
</table>

联系人信息

如果需要购买订单信息，请联系购买人。

如果需要，也请与客户联系。

购货人信息：
<table>
<thead>
<tr>
<th>名称</th>
<th>邮箱</th>
<th>电话</th>
</tr>
</thead>
<tbody>
<tr>
<td>Marla Young</td>
<td><a href="mailto:meyoung@tamu.edu">meyoung@tamu.edu</a></td>
<td>979.845.2139</td>
</tr>
</tbody>
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客户联系信息：
<table>
<thead>
<tr>
<th>名称</th>
<th>邮箱</th>
</tr>
</thead>
<tbody>
<tr>
<td>Jessica Padgett</td>
<td><a href="mailto:JESSICAPADGET@TAMU.EDU">JESSICAPADGET@TAMU.EDU</a></td>
</tr>
<tr>
<td>电话</td>
<td>+1 979-845-3456</td>
</tr>
</tbody>
</table>

订单接受注意事项：

供应商保证交付的产品或服务将满足或超越订单中的所有规格要求。任何对价格或订单中包含的描述的更改都必须得到德克萨斯A&M大学采购服务部门的批准。此采购订单受德克萨斯州和德克萨斯A&M大学的条款和条件的约束，详情请参阅：http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/
Terms & Conditions - Texas A&M University - This purchase order is issued on behalf of Texas A&M University and is governed by the Terms & Conditions found online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/ From this website please select "Texas A&M University" from the drop-down menu.

<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 6</td>
<td>(FY19) Ricoh MP6055. See Attachment A for features &amp; details.</td>
<td>NA</td>
<td>MON</td>
<td>328.00 USD</td>
<td>10 MON</td>
<td>3,280.00 USD</td>
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<td>2 of 6</td>
<td>(FY20) Ricoh MP6055. See Attachment A for features &amp; details.</td>
<td>n/a</td>
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<td>(FY22) Ricoh MP6055. See Attachment A for features &amp; details.</td>
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<td>3,936.00 USD</td>
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<tr>
<td>6 of 6</td>
<td>(FY24) Ricoh MP6055. See Attachment A for features &amp; details.</td>
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<td>328.00 USD</td>
<td>2 MON</td>
<td>656.00 USD</td>
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**Total** 19,680.00 USD

**Billing Information**

To assure timely payment please e-mail invoices to the email provided in the bill to address. If the invoice is sent via email, please do not send a duplicate copy through the mail. Only if email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via cXML, CSV or PO flip through the supplier portal, e-mail avendorhelp@tamu.edu.

Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University - Accounts Payable

***Do Not Mail Invoices***

Email invoices to invoices@tamu.edu

750 Agronomy Road - Suite 3101
6000 TAMU College Station, TX 77843-6000

United States
Attachment A

Reference Master Agreement #350803-151190 (dated 5/1/08) ("Master Agreement"), Master Service Agreement (dated 5/1/08) ("Master Agreement"), RFP Main 07-0012 ("RFP") and TASB Agreement ("TASB Agreement") for all terms and conditions that shall be incorporated into this purchase, except as otherwise provided herein. The order of precedence of these agreements as they relate to this purchase order shall be as follows:

1) Master Agreement
2) Master Service Agreement
3) TASB Agreement
4) RFP
5) Purchase Order

Products:

Product Description ("Products"): Ricoh MP6055 Copier to include the following:

- Automatic Document Feeder
- 220 Sheet Single Pass Duplex
- 60 Pages per Minute Black & White
- 1200 x 1200 DPI Print
- 600 x 600 DPI Scanning
- 2 x 550 Sheet Drawers
- 2,000 Sheet Paper Drawer
- 100 Sheet Stack Bypass Tray
- DOSS (Security)
- Stapler Finisher with Hole Punch
- Fax Board
- 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

Quantity (X) Make/Model: 1 x Ricoh MP6055

Term (Mos.): 60 months

Base Monthly Product Payment $ 227.04

The first payment will be due on the effective date. The delivery date is to be indicated by signing a separate acceptance form.

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 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 Minimum Monthly Services and Supplies Payment $100.96

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 144,000 prints annually.

Monthly Images will be pooled on an annual basis under the Texas A&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.

THE PERSON SIGNING THIS AGREEMENT ON BEHALF OF THE CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO.

TEXAS A&M UNIVERSITY

Ricoh USA

<table>
<thead>
<tr>
<th>X</th>
<th>Title:</th>
<th>Date:</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Authorized Signer</td>
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<table>
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