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.

Purchase Order

<table>
<thead>
<tr>
<th>Purchase Order Date</th>
<th>PO/Reference No.</th>
<th>Revision No.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Nov 12, 2018</td>
<td>AB0408133</td>
<td>0</td>
</tr>
</tbody>
</table>

Contact instructions for questions regarding this Purchase Order:
If Buyer Contact information is listed below, please contact the Buyer.
If not, please contact the Customer.

Buyer Contact:

<table>
<thead>
<tr>
<th>Buyer</th>
<th>Buyer Email</th>
<th>Buyer Phone Number</th>
</tr>
</thead>
<tbody>
<tr>
<td>mey - Young, Marla</td>
<td><a href="mailto:meyoung@tamu.edu">meyoung@tamu.edu</a></td>
<td>979.845.2139</td>
</tr>
</tbody>
</table>

Customer Contact:

<table>
<thead>
<tr>
<th>Name</th>
<th>Email</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>Debra Greer</td>
<td><a href="mailto:DGREER@TAMU.EDU">DGREER@TAMU.EDU</a></td>
<td>+1 979-845-2955</td>
</tr>
</tbody>
</table>

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 or performance. This Purchase Order is governed by the laws of the State of Texas and Texas A&M’s Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/

Supplier Information

<table>
<thead>
<tr>
<th>Supplier Name</th>
<th>Address</th>
<th>Phone</th>
</tr>
</thead>
<tbody>
<tr>
<td>UBEO LLC</td>
<td>4560 LOCKHILL SELMA STE 100</td>
<td>+1 979-731-8500</td>
</tr>
<tr>
<td></td>
<td>SAN ANTONIO, TX 78249 US</td>
<td></td>
</tr>
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</table>

Delivery Information

<table>
<thead>
<tr>
<th>Delivery Address</th>
<th>TAMUS Member:</th>
<th>Attn</th>
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<tbody>
<tr>
<td></td>
<td>02-Texas A&amp;M University (02)</td>
<td>Cory Hearnberger</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Nuclear Engineering Dept</th>
<th>Animal Industries Bldg</th>
<th>Room</th>
<th>210</th>
</tr>
</thead>
<tbody>
<tr>
<td>3133 TAMU</td>
<td>College Station, TX 77843-3133</td>
<td>United States</td>
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Delivery Information

<table>
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<tr>
<th>Delivery Information</th>
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<tbody>
<tr>
<td>Required Delivery Date</td>
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<tr>
<td>Ship Via</td>
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</tbody>
</table>

<table>
<thead>
<tr>
<th>Notes to Supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td>Utilizing PSA Contract # 18-201</td>
</tr>
</tbody>
</table>

Shipping Instructions

<table>
<thead>
<tr>
<th>Note to Supplier</th>
<th>Attachments for supplier</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Attachment A - 11...</td>
</tr>
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</table>

<table>
<thead>
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<th>PO Clauses</th>
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<tr>
<td>Header 001</td>
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<tr>
<td>Line No.</td>
</tr>
<tr>
<td>---------</td>
</tr>
<tr>
<td>1 of 6</td>
</tr>
<tr>
<td>2 of 6</td>
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<td>3 of 6</td>
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<td>4 of 6</td>
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<td>5 of 6</td>
</tr>
<tr>
<td>6 of 6</td>
</tr>
<tr>
<td></td>
</tr>
</tbody>
</table>

**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 abvendorhelp@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
Monthly Base Payment: $2080.00

Reference the PSA Contract #18-201

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

(1 each) Ricoh MPC6004EX to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Color Network Print/Color Network Scan Capability
- 45/60 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- External Stapler Finisher
- 4 x 550 Sheet Paper Trays
- Postscript Unit
- Surge Protector

(1 each) Ricoh MPC4504EX to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Color Network Print/Color Network Scan Capability
- 45/60 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- Internal Finisher
- 4 x 550 Sheet Paper Trays
Attachment A

- Postscript Unit
- Surge Protector

(1 each) Ricoh MP5055 to include the following:

- 220 Sheet Single Pass Duplex Document Feeder
- Network Print/Color Network Scan Capability
- 50 Page per Minute Output Speed
- 110 Images per Minute Scan Speed Black & White/Color Simplex
- 180 Images per Minute Scan Speed Black & White/Color Duplex
- USB/SD Card Interface
- Data Overwrite Security Unit (DOSS)
- User Code Accounting System
- External Stapler Finisher
- 4 x 550 Sheet Paper Trays
- Postscript Unit
- Surge Protector

(2 each) Ricoh MP402 to include the following:

- 50 Sheet Single Pass Duplex Document Feeder
- 42 Page per Minute Output Speed
- 10.1 Inch Smart Operational Touchscreen
- 40/80 Images per Minute Scan Speed Simplex/Duplex
- 250 Sheet Paper Tray
- USB/SD Card Interface
- Surge Protector
- Cabinet (1 Unit)

Includes 28,000 Black & White prints per month
- Overage from 28,001+ to be billed at $0.011/print

Includes 5,000 Color prints per month
- Overage from 5,001+ to be billed at $0.07/print

Oversages 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
November 12, 2018

UBEO of East Texas, Inc.
PO Box 660831
Dallas TX 75266-0831
EIN: 20-2609560

To Whom It May Concern:

This letter is to serve as the formal cancellation notice of following copier units located at Nuclear Engineering – Animal Industries, Texas A&M University, College Station, TX 77845

Purchase Order: AB0326743 & AB0329067

Model: (1 ea.) Ricoh MP5002; (1 ea.) Ricoh MP301; (2 ea.) Lexmark XM3150; (2 ea.) Ricoh MPC5503

Serial Number: W534L200571; W914P201824; 70165PHH06RXB; 70165PHH06RXZ; E185M160182; E185M110371

Location: Nuclear Engineering – Animal Industries Bldg. – Rm. 208

Reason for Cancellation: Department no longer needs the machine

Effective Date: December 12, 2018

Please contact Cory Hearsberger at 979-845-4180 to coordinate removal of machines.
Thank you for your attention to this matter.