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.

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/

---

<table>
<thead>
<tr>
<th>Supplier Information</th>
<th>Delivery Information</th>
</tr>
</thead>
<tbody>
<tr>
<td>Supplier Name</td>
<td>Delivery Address</td>
</tr>
<tr>
<td></td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td></td>
<td>02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>Address</td>
<td>Attn</td>
</tr>
<tr>
<td></td>
<td>Bonnie Stephen</td>
</tr>
<tr>
<td>Phone</td>
<td>College of Science-Dean's Office</td>
</tr>
<tr>
<td></td>
<td>Blocker Bldg</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Room</td>
</tr>
<tr>
<td></td>
<td>517</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>3257 TAMU</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>College Station, TX 77843-3257</td>
</tr>
<tr>
<td>0, Net 30</td>
<td>United States</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>Delivery Station</td>
</tr>
<tr>
<td>DIR-TSO-3041 &amp; Right-Sizing Program</td>
<td></td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>nc value</td>
</tr>
<tr>
<td>Quote number</td>
<td>Notes to Supplier</td>
</tr>
<tr>
<td></td>
<td>Utilizing DIR-TSO-3041 &amp; Right-Sizing Program.</td>
</tr>
</tbody>
</table>

Shipping Instructions

Note to Supplier

Attatchments for supplier

Attachment A to P...

Equipment Cancell...

PO Clauses

Header 001  No Collect Freight Charges Accepted  Neither COD nor "Collect" freight or handling charges will be accepted.
<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 MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>1 MON</td>
<td>530.00 USD</td>
</tr>
<tr>
<td>2 of 6</td>
<td>(FY20) Ricoh MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>12 MON</td>
<td>6,360.00 USD</td>
</tr>
<tr>
<td>3 of 6</td>
<td>(FY21) Ricoh MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>12 MON</td>
<td>6,360.00 USD</td>
</tr>
<tr>
<td>4 of 6</td>
<td>(FY22) Ricoh MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>12 MON</td>
<td>6,360.00 USD</td>
</tr>
<tr>
<td>5 of 6</td>
<td>(FY23) Ricoh MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>12 MON</td>
<td>6,360.00 USD</td>
</tr>
<tr>
<td>6 of 6</td>
<td>(FY24) Ricoh MPC6003. See Attachment A for details &amp; features.</td>
<td>n/a</td>
<td>MON</td>
<td>530.00 USD</td>
<td>11 MON</td>
<td>5,830.00 USD</td>
</tr>
</tbody>
</table>

Total: **31,800.00 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 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
Attachment A

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.

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 order shall be as follows:

1) Master Service Agreement
2) Purchase Order

Products:

Product Description ("Products"): Ricoh MPC8003 Copier to include the following:

- 220 Sheet Automatic Document Feeder
- 10.1" Super VGA Smart Panel
- 80 Pages per Minute Black & White
- 80 Pages per Minute Full Color
- Print Max 1200 x 4800 dpi
- 2 x 550 Sheet Adjustable Drawers
- 2,500 Sheet Tandem Paper Tray
- 4,400 Large Capacity Tray
- 100 Sheet Stack Bypass Tray
- Booklet Stapler Finisher with Hole Punch
- Fax Board
- Data Overwrite Security
- Color Network Scan to Email
- Post Script 3
- Surge Protector
- Print from/Scan to USB/SD Card
- User Codes
- Power Filter

Quantity (X) Make/Model: 1 x Ricoh MPC8003

Term (Mos.): 60 months

Base Monthly Product Payment $ 331.20

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 $ 198.80

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 240,000 prints annually.

No overages on Black & White prints

Color Images

Includes 3,000 Color images quarterly

Overages from 3,001+ customer will be charged $0.0457 per image; billed quarterly.

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

×
Title: ______________________ Date: ______________________
Authorized Signer

Ricoh USA

×
Title: ______________________ Date: ______________________
Authorized Signer
DATE: June 25, 2019
TO: Ricoh USA
FROM: Texas A&M University – College of Science
SUBJECT: Equipment Removal – AB0234541

This message is to confirm that [TAMU] has engaged RICOH to pick up and remove the following equipment that is leased by [TAMU] from [RICOH (the “Equipment”)]:

<table>
<thead>
<tr>
<th>Quantity</th>
<th>Make/Model/Serial Number</th>
<th>Location</th>
<th>Effective Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Ricoh MP7502/C85055678</td>
<td>Blocker Bldg.</td>
<td>July 26, 2019</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rm. 517</td>
<td></td>
</tr>
</tbody>
</table>

Customer acknowledges that except for the obligations of RICOH to pick up and remove the Equipment, RICOH does not assume any obligation, payment or otherwise, under [TAMU’s] lease agreement, which remains [TAMU’s] sole responsibility. As a material condition to the performance by RICOH, [TAMU] hereby releases RICOH from, and shall indemnify, defend and hold RICOH harmless from and against, any and all claims, liabilities, cost, expenses and fees arising from or relating to any breach of [TAMU’s] representations or obligations associated with this removal request or of any obligation owing by [TAMU] under [TAMU’s] lease agreement.

Please call Bonnie Stephen at 979-458-4361 to coordinate pick up of the equipment and delivery of new equipment.