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.

Member of the Texas A&M University System.

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>RICOH USA INC</td>
<td>TAMUS Member:</td>
</tr>
<tr>
<td>Address</td>
<td>02-Texas A&amp;M University (02)</td>
</tr>
<tr>
<td>PG BOX 650016</td>
<td>Attn</td>
</tr>
<tr>
<td>DALLAS, TX 752650016 US</td>
<td>Christi Ramirez</td>
</tr>
<tr>
<td>Phone</td>
<td>Sociology Dept</td>
</tr>
<tr>
<td>+1 800-595-1011</td>
<td>Academic Bldg.</td>
</tr>
<tr>
<td>FOB / FREIGHT</td>
<td>Room</td>
</tr>
<tr>
<td>Destination</td>
<td>4351 TAMU</td>
</tr>
<tr>
<td>Pre-Pay &amp; Add</td>
<td>College Station, TX 77843-4351</td>
</tr>
<tr>
<td>Nc</td>
<td>United States</td>
</tr>
<tr>
<td>Payment Terms</td>
<td>Delivery Information</td>
</tr>
<tr>
<td>0, Net 30</td>
<td>Required Delivery Date</td>
</tr>
<tr>
<td>Contract Number - Header</td>
<td>DIR-TSO-3041 &amp; Right-Sizing Program</td>
</tr>
<tr>
<td>Program</td>
<td>Ship Via</td>
</tr>
<tr>
<td>Contract Number - Line</td>
<td>no value</td>
</tr>
<tr>
<td>Quote number</td>
<td>Best Carrier-Best Way</td>
</tr>
</tbody>
</table>

Notes to Supplier

Shipping Instructions
Note to Supplier
Utilizing DIR-TSO-3041 & Right-Sizing Program

Attachments 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>(FY20) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>N/A</td>
<td>MON</td>
<td>728.00 USD</td>
<td>11 MON</td>
<td>8,088.00 USD</td>
</tr>
<tr>
<td>2 of 6</td>
<td>(FY21) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>N/A</td>
<td>MON</td>
<td>728.00 USD</td>
<td>12 MON</td>
<td>8,736.00 USD</td>
</tr>
<tr>
<td>3 of 6</td>
<td>(FY22) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>N/A</td>
<td>MON</td>
<td>728.00 USD</td>
<td>12 MON</td>
<td>8,736.00 USD</td>
</tr>
<tr>
<td>4 of 6</td>
<td>(FY23) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>N/A</td>
<td>MON</td>
<td>728.00 USD</td>
<td>12 MON</td>
<td>8,736.00 USD</td>
</tr>
<tr>
<td>5 of 6</td>
<td>(FY24) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>N/A</td>
<td>MON</td>
<td>728.00 USD</td>
<td>12 MON</td>
<td>8,736.00 USD</td>
</tr>
<tr>
<td>6 of 6</td>
<td>(FY25) (1 each) Ricoh IMC4500 &amp; Ricoh MP6503. See Attachment A for details &amp; features.</td>
<td>NA</td>
<td>MON</td>
<td>728.00 USD</td>
<td>1 MON</td>
<td>728.00 USD</td>
</tr>
</tbody>
</table>

**Total** 43,680.00 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 abvendorextra@tamu.edu. Invoice must include the PO/Reference number shown above.

**Billing Address**

Texas A&M University
Procurement Services
ATTN: Marla Young
330 Agronomy Rd.
RAS 1477
College Station, TX 77843-1477
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 #350803-1511190 (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 IMC4500 Copier 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
- 4 x 550 Sheet Drawers
- 100 Sheet Stack Bypass Tray
- DOSS (Security)
- Internal Stapler Finisher
- 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
- 10.1" Keyless Smart Operation Panel

Product Description ("Products"): Ricoh MP6503 Copier to include the following:

- Automatic Document Feeder
- 220 Sheet Single Pass Duplex
- 65 Pages per Minute Black & White
- 1200 x 1200 DPI Print
- 600 x 600 DPI Scanning
- 2 x 550 Sheet Drawers
- 1.550 Sheet Tandem tray
- 100 Sheet Stack Bypass Tray
- DOSS (Security)
Attachment A

- Stapler Finisher
- Color Network Scan to Email or Folder
- Post Script 3 for MAC Printing
- Power Filter
- Print From/Scan to USB/SD Card
- 10.1” Keyless Smart Operation Panel

Quantity (X) Make/Model:

1 x Ricoh IMC4500
1 x Ricoh MP6503

Term (Mos.): 60 months

Base Monthly Product Payment $ 542.54

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 $ 185.46

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 360,000 prints annually.

No overages on Black & White prints

Color Images to be billed at $0.0428 per print; 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.