

**Revised Purchase Order**



Purchase Order			
Purchase Order Date	PO/Reference No.	Revision No.	Revision Date
<b>Aug 29, 2024</b>	<b>AB0950591</b>	<b>1</b>	<b>Sep 16, 2024</b>
<b>Contact instructions for questions regarding this Purchase Order:</b> If Buyer Contact information is listed below, please contact the Buyer. If not, please contact the Customer.			
<b>Buyer Contact:</b>			
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>	
jyg - Gibson, Jackie	jgibson@tamus.edu	979.458.6107	
<b>Customer Contact:</b>			
Name:	Stephanie Czajkowski		
Email:	SAC@TAMU.EDU		
Phone:	+1 979-317-1309		

**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 the Texas A&M University System's Department of Purchasing Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	UBEO LLC	<b>Delivery Address</b>	
Address	4560 LOCKHILL SELMA STE 100 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	26-Texas A&M System Shared Service Center (26)
Phone	+1 979-731-8500	Attn:	Stephanie Czajkowski
FOB / FREIGHT	Destination	Bush Combat Development Complex	
Pre-Pay & Add	No	Research Integration Ctr	
Payment Terms	0, Net 30	717 RELLIS Pkwy	
Contract Number - Header	PSA Cooperative Contract #22-204	Bryan, TX 77807	
Contract Number - Line	<i>no value</i>	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier

Reference Purchasing Solutions Alliance Cooperative Contract #22-204 and attached TAMUS Standard Terms and Conditions (Exhibit A).

THIS IS A 60 MONTH LEASE.

Ricoh IM C3510 Color Digital Imaging Systems

Includes: 220 Sheet Dual Scan Document Feeders, Internal Finisher w/stapling, (4) 550 Sheet Paper Trays, 100 Sheet Bypass Tray, 35 Page/Minute Output Speed Color or B&W, 150/300 Image/Minute Scan Speed Simplex/Duplex, Network Fax Capability, User Code Account Tracking System, USB/SD Card Interface, Postscript Unit, Surge Protector

Point of Contact:

Stephanie Czajkowski  
 sac@tamu.edu

This 60-month copier lease is subject to cancellation at the end of any fiscal year, without penalty, in whole or in part, if funds are not appropriated by the Texas Legislature (Non-Appropriation of Funds). Except for a Non-Appropriation of Funds event, this lease may not be terminated, in whole or in part, for any reason, notwithstanding any conflicting terms and conditions incorporated herein.

Attachments for supplier

TAMUS Army Future...  
 189938656 Exhibit...

**PO Clauses**

Header 001 No Collect Freight Charges Accepted Neither COD nor "Collect" freight or handling charges will be accepted.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	FY25 Ricoh IM C3510 Color Digital Imaging Systems	n/a	EA	260.00 USD	12 EA	3,120.00 USD
2 of 5	FY26 Ricoh IM C3510 Color Digital Imaging Systems	n/a	EA	260.00 USD	12 EA	3,120.00 USD
3 of 5	FY 27 Ricoh IM C3510 Color Digital Imaging Systems	n/a	EA	260.00 USD	12 EA	3,120.00 USD
4 of 5	FY 28 Ricoh IM C3510 Color Digital Imaging Systems	n/a	EA	260.00 USD	12 EA	3,120.00 USD
5 of 5	FY29 Ricoh IM C3510 Color Digital Imaging Systems	n/a	EA	260.00 USD	12 EA	3,120.00 USD
Total					<b>15,600.00 USD</b>	

Billing Information	Billing Address
<p>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 vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>TAMUS Shared Service Center-                      Accounts Payable                      ***Do Not Mail Invoices***                      Email invoices to systemvouchers@tamus.edu                      301 Tarrow RM 345                      College Station, TX 77840                      United States</p>