

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>USER REF: 250000-1585</p> <p>THIS AGREEMENT IS SUBJECT TO CANCELLATION, WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE NOT MADE AVAILABLE TO THE USING AGENCY.</p> <p>DOCUMENT TYPE 9, GROUP PURCHASE SECTION GOVERNMENT CODE TITLE 10, SUBTITLE D, SEC. 2155.134. GROUP PURCHASING PROGRAM</p> <p>VENDORS PLEASE NOTE:</p> <ul style="list-style-type: none"> *THE LAWS OF THE STATE OF TEXAS SHALL GOVERN THIS PURCHASE ORDER. *TEXAS A&M UNIVERSITY IS EXEMPT FROM STATE SALES TAX. THE EXEMPTION IS CLAIMED UNDER CHAPTER 20 TITLE 122A, REVISED CIVIL STATUTES OF TEXAS, AS THE PROPERTY IS BEING SECURED FOR THE EXCLUSIVE USE OF THE STATE OF TEXAS. *ALL TAXES, FEES AND FILING COSTS RELATED TO THE POSSESSION AND USE OF THE EQUIPMENT DURING THE TERM OF THE LEASE OR RENTAL MUST BE INCLUDED IN THE MONTHLY LEASE OR RENTAL ITEM. *THE DIGITAL COPIERS SHALL BE PROVIDED ON A VENDOR FURNISH AND INSTALL BASIS. THE SUCCESSFUL VENDOR WILL HAVE COMPLETE RESPONSIBILITY FOR THE EQUIPMENT UNTIL IT IS IN PLACE AND WORKING. ALL TRANSPORTATION AND COORDINATION ARRANGEMENTS WILL BE THE RESPONSIBILITY OF THE VENDOR. DELIVERY OF EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE 				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

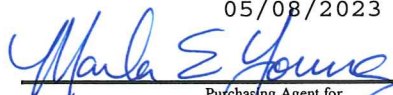
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023


 Purchasing Agent for
 TEXAS A&M ENGINEERING EXTENSION SERVICE
 Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 02

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	<p>INSTALLATION SITE.</p> <p>*TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT.</p> <p>*IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.</p> <p>UTILIZING PSA CONTRACT #13-101</p> <p>VENDOR CONTACT: BOYD SHEFFIELD 979-731-8500</p> <p>DEPARTMENT CONTACT: LISA HEFFER 979-862-3526 JOHN BURGE 979-845-1185</p> <p>TERM PERIOD: 60 MONTHS</p> <p>MONTHLY BASE RATE: \$340.00</p> <p>INCLUDING ALL ADDENDUMS INCORPORATED HEREIN BY REFERENCE.</p> <p>ALL PURCHASE ORDERS ARE TO BE ISSUED TO:</p> <p>UBEO OF EAST TEXAS 4700 ELMO WEEDON RD. - SUITE 108 COLLEGE STATION, TX 77845</p> <p>BUT ALL PAYMENTS HAVE TO BE REMITTED TO:</p> <p>UBEO OF EAST TEXAS</p>				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

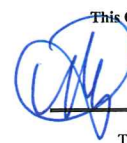
FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 03

INCLUDE P.O. NUMBER ON ALL
CORRESPONDENCE AND PACKAGES

P890078

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:

TX A&M ENGINEERING EXTEN SRVC
TEEX
FINANCIAL SERVICES - RM. 2022
P.O. BOX 40006
COLLEGE STATION TX 77842-4006

Vendor:

12026095606
UBEO OF EAST TEXAS INC
4560 LOCKHILL SELMA STE 100
SAN ANTONIO, TX 78249

Ship To:

TX A&M ENGINEERING EXTEN SRVC
TEEX EMERGENCY SERVICES
TRAINING INSTITUTION
1595 NUCLEAR SCIENCE ROAD
COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1	P.O. BOX 660831 DALLAS, TX 75266-0831 NAICS: 532420 SIZE STANDARD: \$32.5 MILLION (FY18) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING: - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER) LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES	4	MO	340.000	1,360.00

MEY

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 04

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2	INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM (FY19) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING: - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER) LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE	12	MO	340.000	4,080.00

MEY

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023

The State of Texas is exempt from all Federal Excise Taxes.



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 05

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3	<p>INSTANCES</p> <p>INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST</p> <p>CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM</p> <p>(FY20) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR <p>INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY</p> <p>COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY</p> <p>INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)</p>	12	MO	340.000	4,080.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 06

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
4	LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM (FY21) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING: - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)	12	MO	340.000	4,080.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.


FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 07

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
5	LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM (FY22) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING: - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY INCLUDES ALL PARTS, LABOR, PREVENTATIVE	12	MO	340.000	4,080.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 08

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE
DELIVERED ON THIS ORDER WILL MEET
OR EXCEED SPECIFICATIONS IN THE BID
INVITATION.

ALL TERMS AND CONDITIONS SET
FORTH IN THE BID INVITATION BECOME
A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE
APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR**
TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED
PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
6	<p>MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)</p> <p>LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES</p> <p>INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST</p> <p>CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM</p> <p>(FY23) RICOH MPC6004 COLOR DIGITAL IMAGING SYSTEM TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - 220 SHEET AUTOMATIC DOCUMENT FEEDER - FINISHER WITH STAPLING - 2 x 550 SHEET PAPER TRAYS - 2,000 LARGE CAPACITY TRAY - 100 SHEET MULTI-PURPOSE TRAY - 60 PAGES PER MINUTE OUTPUT SPEED - 110/180 IMAGE/MINUTE SCAN SPEED SIMPLEX/DUPLEX - SCAN TO EMAIL/SCAN TO FOLDER - NETWORK FAX CAPABILITY - 10.1 INCH SMART OPERATION PANEL - USB/SD CARD INTERFACE - SURGE PROTECTOR <p>INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH OVERAGES FROM 5,501+ TO BE BILLED AT \$0.01 PER IMPRESSION; BILLED QUARTERLY</p> <p>COLOR IMPRESSIONS TO BE BILLED AT \$0.07 PER IMPRESSION; BILLED QUARTERLY</p>	8	MO	340.000	2,720.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST
BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 09

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE																																																	
	INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)																																																					
	LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES																																																					
	INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST																																																					
	CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM																																																					
	VENDOR REF: BOYD SHEFFIELD PHONE: 979-731-8500																																																					
	Group Purchasing Education Programs: an institution of higher education, as defined by Ed Code 61.003, may purchase materials, supplies or equipment through group purchasing programs. Tx Education Code 51.9335																																																					
	<table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">CC</th> <th style="text-align: left;">FY</th> <th style="text-align: left;">ACCOUNT NO.</th> <th style="text-align: left;">DEPT.</th> <th style="text-align: right;">UNIT PRICE</th> <th style="text-align: right;">EXTENDED PRICE</th> </tr> </thead> <tbody> <tr> <td>--</td> <td>----</td> <td>-----</td> <td>-----</td> <td></td> <td></td> </tr> <tr> <td>59</td> <td>2018</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">1,360.00</td> <td></td> </tr> <tr> <td>59</td> <td>2019</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">4,080.00</td> <td></td> </tr> <tr> <td>59</td> <td>2020</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">4,080.00</td> <td></td> </tr> <tr> <td>59</td> <td>2021</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">4,080.00</td> <td></td> </tr> <tr> <td>59</td> <td>2022</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">4,080.00</td> <td></td> </tr> <tr> <td>59</td> <td>2023</td> <td>250000-01585-5825</td> <td></td> <td style="text-align: right;">2,720.00</td> <td></td> </tr> </tbody> </table>	CC	FY	ACCOUNT NO.	DEPT.	UNIT PRICE	EXTENDED PRICE	--	----	-----	-----			59	2018	250000-01585-5825		1,360.00		59	2019	250000-01585-5825		4,080.00		59	2020	250000-01585-5825		4,080.00		59	2021	250000-01585-5825		4,080.00		59	2022	250000-01585-5825		4,080.00		59	2023	250000-01585-5825		2,720.00						
CC	FY	ACCOUNT NO.	DEPT.	UNIT PRICE	EXTENDED PRICE																																																	
--	----	-----	-----																																																			
59	2018	250000-01585-5825		1,360.00																																																		
59	2019	250000-01585-5825		4,080.00																																																		
59	2020	250000-01585-5825		4,080.00																																																		
59	2021	250000-01585-5825		4,080.00																																																		
59	2022	250000-01585-5825		4,080.00																																																		
59	2023	250000-01585-5825		2,720.00																																																		
	TOTAL				20,400.00																																																	
MEY	DOCUMENT DATE: 05/08/2018																																																					

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

FAILURE TO DELIVER - If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
05/08/2018

PURCHASE ORDER

Page: 10

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890078

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVITATION BECOME A PART OF THIS ORDER.

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX FINANCIAL SERVICES - RM. 2022 P.O. BOX 40006 COLLEGE STATION TX 77842-4006

Vendor:
12026095606 UBEO OF EAST TEXAS INC 4560 LOCKHILL SELMA STE 100 SAN ANTONIO, TX 78249

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SERVICES TRAINING INSTITUTION 1595 NUCLEAR SCIENCE ROAD COLLEGE STATION TX 77843

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES **PRIOR** TO SHIPPING.

PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY	DEPT. CONTACT: LISA HEFFER PHONE NO.: 979-862-3526 PCC CD: 9 TYPE FUND: L TYPE ORDER: GROU				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

Texas A&M University cannot accept collect freight shipments.

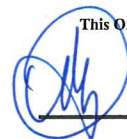
FAILURE TO DELIVER – If the vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies elsewhere, and charge the increase in price and cost of handling, if any, to the vendor. No substitutions or cancellations permitted without prior approval of the Texas A&M Department of Procurement Services.

The State of Texas is exempt from all Federal Excise Taxes.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Chapter 20, Title 122A, Revised Civil Statutes of Texas, for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.
05/08/2023



Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 979-845-4570