

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

Order Date:
06/08/2018

PURCHASE ORDER

Page: 01

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890089

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 EMERGENCY SVCS TRNG INST PO BOX 40006 COLLEGE STATION TX 77842-4006
Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD. COLLEGE STATION TX 77843

Vendor:
1230334400E RICOH USA INC PO BOX 660342 DALLAS, TX 75266-0342

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: 250000-1612</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>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 INSTALLATION SITE. *TEXAS A&M RESERVES THE RIGHT TO CANCEL ANY PURCHASE ORDER WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT 				

FOB: DESTINATION FRT INCLUDED

Terms:

N 30

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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.

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06/07/2023


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

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MEY	<p>APPROPRIATED BY THE TEXAS LEGISLATURE OR OTHERWISE NOT MADE AVAILABLE TO THE DEPARTMENT. *IN THE EVENT OF CANCELLATION, VENDOR WILL BE GIVEN 30 DAYS WRITTEN NOTICE.</p> <p>CONTRACT NAME: STATE OF TEXAS DIR CONTRACT NUMBER: DIR-TSO-3041</p> <p>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</p> <p>THIS CONTRACT IS PART OF THE TEXAS A&M AND RICOH RIGHT SIZING PROGRAM AND WILL GIVE 4% ANNUALLY BACK TO THE DEPARTMENT EACH YEAR ON THE CONTRACT</p> <p>VENDOR REPRESENTATIVE: REBECCA CELLA 254-371-9819</p> <p>DEPARTMENT CONTACT: HARVIE CHESHIRE 979-845-2122</p> <p>NAICS 532420 SIZE STANDARD \$32.5 MILLION</p> <p>REFERENCE MATER AGREEMENT #350803-151190 (DATED 5/1/08) ("MASTER SERVICES AGREEMENT"), RFP MAIN 07-0012 ("RFP") FOR ALL TERMS AND CONDITIONS THAT SHALL BE INCORPRATED INTO</p>				

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MEY	<p>THIS PURCHASE, EXCEPT AS OTHERWISE PROVIDED HEREIN. THE ORDER OF PRECEDENCE OF THESE AGREEMENTS AS THEY RELATE TO THIS PURCHASE ORDER SHALL BE AS FOLLOWS:</p> <ol style="list-style-type: none"> 1. MASTER AGREEMENT 2. MASTER SERVICES AGREEMENT 3. RFP 4. PURCHASE ORDER <p>PRODUCTS:</p> <p>PRODUCT DESCRIPTION ("PRODUCTS"): RICOH MPC6503</p> <p>QUANTITY (X) MAKE/MODEL: 1 X RICOH MPC6503</p> <p>TERM (MOS.): 60 MONTHS</p> <p>BASE MONTHLY PRODUCT PAYMENT: \$354.58</p> <p>THE FIRST PAYMENT WILL BE DUE ON THE EFFECTIVE DATE. THE DELIVERY DATE IS TO BE INDICATED BY SIGNING A SEPARATE ACCEPTANCE FORM.</p> <p>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</p>				

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1	<p>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.</p> <p>SERVICES AND SUPPLIES:</p> <p>TOTAL MONTHLY SERVICES AND SUPPLIES PAYMENT: \$151.42</p> <p>RICOH AGREES TO PROVIDE (SERVICE, PARTS, LABOR, DRUM, TONER AND STAPLES) PER THE TERMS OF THE MASTER SERVICES AGREEMENT.</p> <p>BLACK AND WHITE IMAGES</p> <p>AS PART OF THE MONTHLY FEES LISTED ABOVE, RICOH WILL PROVIDE CUSTOMER WITH ADDITIONAL BLACK AND WHITE COPY SERVICES FOR UP TO 20,000 PER MONTH.</p> <p>COLOR IMAGES</p> <p>CUSTOMER WILL BE CHARGED \$0.0457 PER IMAGE; BILLED QUARTERLY.</p> <p>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.</p>	2	MO	506.000	1,012.00
MEY	(FY18) RICOH MPC6503 COPIER TO INCLUDE THE				

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	<p>FOLLOWING:</p> <ul style="list-style-type: none"> - AUTOMATIC DOCUMENT FEEDER - 220 SHEET SINGLE PASS DUPLEX - 65 PAGES PER MINUTE BLACK & WHITE - 65 PAGES PER MINUTE FULL COLOR - 1200 x 1200 DPI PRINT - 600 x 600 DPI SCANNING - 2 x 550 SHEET DRAWERS - 2,000 SHEET TANDEM TRAY - 100 SHEET STACK BYPASS TRAY - DOSS (SECURITY) - STAPLER FINISHER - HOLE PUNCH - 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 - SMART OPERATION PANEL <p>INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY - NO OVERAGES FOR BLACK & WHITE IMAGES</p> <p>COLOR IMAGES TO BE BILLED AT \$0.0457/IMAGE; BILLED QUARTERLY</p> <p>INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES</p>				
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5	<ul style="list-style-type: none"> - COLOR NETWORK SCAN TO EMAIL OR FOLDER - POST SCRIPT 3 FOR MAC PRINTING - POWER FILTER - PRINT FROM SCAN TO USB/SD CARD - SMART OPERATION PANEL <p>INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY - NO OVERAGES FOR BLACK & WHITE IMAGES</p> <p>COLOR IMAGES TO BE BILLED AT \$0.0457/IMAGE; BILLED QUARTERLY</p> <p>INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES</p> <p>(FY22) RICOH MPC6503 COPIER TO INCLUDE THE FOLLOWING:</p> <ul style="list-style-type: none"> - AUTOMATIC DOCUMENT FEEDER - 220 SHEET SINGLE PASS DUPLEX - 65 PAGES PER MINUTE BLACK & WHITE - 65 PAGES PER MINUTE FULL COLOR - 1200 x 1200 DPI PRINT - 600 x 600 DPI SCANNING - 2 x 550 SHEET DRAWERS - 2,000 SHEET TANDEM TRAY - 100 SHEET STACK BYPASS TRAY - DOSS (SECURITY) - STAPLER FINISHER - HOLE PUNCH - 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 - SMART OPERATION PANEL 	12	MO	506.000	6,072.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

Texas A&M University cannot accept collect freight shipments.

N 30

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.

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

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



This Order is not valid unless signed by the Purchasing Agent.
06/07/2023

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.

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:
06/08/2018

PURCHASE ORDER

Page: 09

INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES
P890089

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.

Vendor:
1230334400E RICOH USA INC PO BOX 660342 DALLAS, TX 75266-0342

Invoice To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST PO BOX 40006 COLLEGE STATION TX 77842-4006

Ship To:
TX A&M ENGINEERING EXTEN SRVC TEEX EMERGENCY SVCS TRNG INST BRAYTON FIRE FIELD 1595 NUCLEAR SCIENCE RD. 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.

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
6	INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY - NO OVERAGES FOR BLACK & WHITE IMAGES COLOR IMAGES TO BE BILLED AT \$0.0457/IMAGE; BILLED QUARTERLY INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES (FY23) RICOH MPC6503 COPIER TO INCLUDE THE FOLLOWING: - AUTOMATIC DOCUMENT FEEDER - 220 SHEET SINGLE PASS DUPLEX - 65 PAGES PER MINUTE BLACK & WHITE - 65 PAGES PER MINUTE FULL COLOR - 1200 x 1200 DPI PRINT - 600 x 600 DPI SCANNING - 2 x 550 SHEET DRAWERS - 2,000 SHEET TANDEM TRAY - 100 SHEET STACK BYPASS TRAY - DOSS (SECURITY) - STAPLER FINISHER - HOLE PUNCH - 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 - SMART OPERATION PANEL INCLUDES 240,000 BLACK & WHITE IMAGES; YEARLY - NO OVERAGES FOR BLACK & WHITE IMAGES COLOR IMAGES TO BE BILLED AT \$0.0457/IMAGE;	10	MO	506.000	5,060.00
MEY					

FOB: DESTINATION FRT INCLUDED

Terms:

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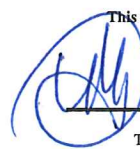
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Purchasing Agent for
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Phone: 979-845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE

GSC COPY

College Station, TX 77843-1477

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Page: 10

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE																																
	BILLED QUARTERLY INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES VENDOR REF: REBECCA CELLA 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; font-size: x-small;"> <tr> <td style="width: 5%;">CC</td> <td style="width: 5%;">FY</td> <td style="width: 35%;">ACCOUNT NO.</td> <td style="width: 55%;">DEPT.</td> </tr> <tr> <td style="text-align: center;">--</td> <td style="text-align: center;">--</td> <td style="text-align: center;">-----</td> <td style="text-align: center;">-----</td> </tr> <tr> <td>59</td> <td>2018</td> <td>250000-01612-5825</td> <td></td> </tr> <tr> <td>59</td> <td>2019</td> <td>250000-01612-5825</td> <td></td> </tr> <tr> <td>59</td> <td>2020</td> <td>250000-01612-5825</td> <td></td> </tr> <tr> <td>59</td> <td>2021</td> <td>250000-01612-5825</td> <td></td> </tr> <tr> <td>59</td> <td>2022</td> <td>250000-01612-5825</td> <td></td> </tr> <tr> <td>59</td> <td>2023</td> <td>250000-01612-5825</td> <td></td> </tr> </table> DOCUMENT DATE: 06/07/2018 DEPT. CONTACT: LISA HEFFER PHONE NO.: 979-862-3526 PCC CD: 9 TYPE FUND: L TYPE ORDER: GROU	CC	FY	ACCOUNT NO.	DEPT.	--	--	-----	-----	59	2018	250000-01612-5825		59	2019	250000-01612-5825		59	2020	250000-01612-5825		59	2021	250000-01612-5825		59	2022	250000-01612-5825		59	2023	250000-01612-5825				TOTAL	30,360.00
CC	FY	ACCOUNT NO.	DEPT.																																		
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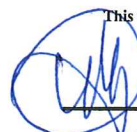
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