GSC COPY College Station, TX 77843-1477		08/31/20)18	
	PURCHASE ORDI	ER	Page:	01
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET	Invoice To:		
P890102	OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.	TX A&M ENGINEERING D TEEX PUBLIC SAFETY & PO BOX 40006 COLLEGE STATION TX	& SECURITY	
Vendor:				
1230334400D RICOH USA INC		Ship To:		
PO BOX 650016 DALLAS, TX 75265-0016		TX A&M ENGINEERING D TEEX PUBLIC SAFETY RIVERSIDE CAMPUS 3100 STATE HWY 47 B BRYAN TX 77807		

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES <u>PRIOR</u> TO SHIPPING. PLEASE NOTE: IF YOUR INVOICE IS NOT ADDRESSED AS INSTRUCTED PAYMENT WILL BE DELAYED.

Order Date:

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ITEM	USER REF: 450000-0150 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. VENDORS PLEASE NOTE: *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	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
MEY					
		L			

FOB: DESTINATION FRT INCLUDED

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:

Terms:

This Order is not valid unless signed by the Purchasing Agent. 08/31/2023sune Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SURVICE Phone: 979/845-4570

TEXAS A&M ENGINEERING EXTENSION SERVICE Order Date: 08/31/2018 GSC COPY College Station, TX 77843-1477 PURCHASE ORDER Page: VENDOR GUARANTEES MERCHANDISE INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES Invoice To: DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID TX A&M ENGINEERING EXTEN SRVC INVITATION. P890102 TEEX PUBLIC SAFETY & SECURITY ALL TERMS AND CONDITIONS SET PO BOX 40006 FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER COLLEGE STATION TX 77842-4006 Vendor: 1230334400D Ship To: RICOH USA INC PO BOX 650016 TX A&M ENGINEERING EXTEN SRVC TEEX PUBLIC SAFETY & SECURITY DALLAS, TX 75265-0016 RIVERSIDE CAMPUS

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

3100 STATE HWY 47 BLDG. 7751W

BRYAN TX 77807

02

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	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.	8			
	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				
	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				
	VENDOR REPRESENTATIVE: REBECCA CELLA 254-371-9819				
	DEPARTMENT CONTACT: ROSANNA JONES 979-458-1144				
	NAICS CODE: 333316 SIZE STANDARD: 1,000 EMPLOYEES				
	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				
MEY					

FOB: DESTINATION FRT INCLUDED

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Terms:

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GSC COPY	College Station, TX 77843- PURCHASE ORD		08/31/2 Page:
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES P890102	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 INVIATION BECOME A PART OF THIS ORDER.	Invoice To: TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & PO BOX 40006 COLLEGE STATION TX 77	SECURITY
Vendor: 1230334400D		Ship To:	
RICOH USA INC PO BOX 650016 DALLAS, TX 75265-0016		TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & RIVERSIDE CAMPUS 3100 STATE HWY 47 BLD BRYAN TX 77807	SECURITY

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ORDER SHALL BE AS FOLLOWS: 1. MASTER SERVICES AGREEMENT 2. PURCHASE ORDER				
	PRODUCTS:				
	PRODUCT DESCRIPTION ("PRODUCTS"): RICOH MPC4504EX				
	QUANTITY (X) MAKE/MODEL: 2 X RICOH MPC4504EX				
	TERM (MOS.): 60 MONTHS				
	BASE MONTHLY PRODUCT PAYMENT: \$300.10				
	THE FIRST PAYMENT WILL BE DUE ON THE EFFECTIVE DATE. THE DELIVERY DATE IS TO BE INDICATED BY SIGNING A SERARATE 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				
MEY					

FOB: DESTINATION FRT INCLUDED

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BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

Terms:

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST

GSC COPY College Station, TX 77843-1477				018
	PURCHASE ORD	ER	Page:	04
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET	Invoice To:		
P890102	OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.	TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & PO BOX 40006 COLLEGE STATION TX 77	SECURITY	
Vendor:		A second s		
1230334400D RICOH USA INC		Ship To:		
PO BOX 650016 DALLAS, TX 75265-0016		TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & RIVERSIDE CAMPUS 3100 STATE HWY 47 BLI BRYAN TX 77807	SECURITY	

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Order Date:

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ORDER AND MASTER ORDER.				
	SERVICES AND SUPPLIES:				
	TOTAL MONTHLY SERVICES AND SUPPLIES PAYMENT: \$179.90				
	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 15,000 PER MONTH.				
	COLOR IMAGES				
	CUSTOMER WILL BE CHARGED \$0.0428 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.				
1	(FY19) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:	12	MO	480.000	5,760.00
	- AUTOMATIC DOCUMENT FEEDER - 220 SHEET SINGLE PASS DUPLEX - 45 PAGES PER MINUTE BLACK & WHITE				
MEY					

FOB: DESTINATION FRT INCLUDED

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Terms:

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GSC COPY	College Station, TX 77843-14	77	08/31/20	018
PURCHASE OR		R	Page:	05
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET	Invoice To:		
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Vendor:				
1230334400D RICOH USA INC		Ship To:		
PO BOX 650016 DALLAS, TX 75265-0016		TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & RIVERSIDE CAMPUS 3100 STATE HWY 47 BLI BRYAN TX 77807	SECURITY	
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Order Date:

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	 45 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 WITH 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 NFC - PRINT FROM DEVICE 				
	INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY				
	- NO OVERAGES FOR BLACK & WHITE IMAGES				
	INCLUDES 3,000 COLOR IMAGES; QUARTERLY				
	- OVERAGES FROM 3,001+ TO BE BILLED AT \$0.0428/IMAGE; BILLED QUARTERLY				
	INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES				
2	(FY20) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:	12	MO	480.000	5,760.00
	 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 				
MEY				3	

FOB: DESTINATION FRT INCLUDED

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Terms:

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asing Agent

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		PURCHASE	ORDE	R			Page:	06
	INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES P890102	VENDOR GUARANTEES MERCHAI DELIVERED ON THIS ORDER WILL OR EXCEED SPECIFICATIONS IN T INVITATION. ALL TERMS AND CONDITIONS SE FORTH IN THE BID INVIATION BE A PART OF THIS ORDER.	L MEET THE BID T	TEEX PO E	o: A&M ENGINEE OUBLIC SA BOX 40006 LEGE STATIC	FETY &	SECURITY	
	Vendor:							
	1230334400D RICOH USA INC PO BOX 650016 DALLAS, TX 75265-0016			TEEX RIVE 3100	A&M ENGINEE PUBLIC SA ERSIDE CAME STATE HWY N TX 77807	FETY & PUS 47 BLD	SECURITY	
	PTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN D BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SEI NG.				TE: IF YOUR INVOICE VILL BE DELAYED.	IS NOT ADDRE	SSED AS INSTRU	CTED
ITEM	DESCRIPTION		QUANTIT	Y UO	M UNIT I	PRICE	EXTENDE	ED PRICE
	 600 x 600 DPI SCANNING 2 x 550 SHEET DRAWERS 2,000 SHEET TANDEM TRAY 100 SHEET STACK BYPASS TRADOSS (SECURITY) STAPLER FINISHER WITH HOLE COLOR NETWORK PRINT COLOR NETWORK SCAN TO EMAI POST SCRIPT 3 FOR MAC PRINT POWER FILTER PRINT FROM/SCAN TO USB/SD SMART OPERATION PANEL NFC - PRINT FROM DEVICE 	E PUNCH IL OR FOLDER NTING		-				
I	INCLUDES 180,000 BLACK & WHIT	TE IMAGES; YEARLY						
	- NO OVERAGES FOR BLACK & WH	HITE IMAGES						
I	INCLUDES 3,000 COLOR IMAGES;							
	- OVERAGES FROM 3,001+ TO BE \$0.0428/IMAGE; BILLED QUAR							
I	INCLUDES SERVICE; PARTS; LABO STAPLES	DR; DRUM; TONER &	c					
1000	(FY21) 2ea. RICOH MPC4504EX 3 FOLLOWING:	TO INCLUDE THE	2	12 MC	48	80.000	5,	760.00
	 AUTOMATIC DOCUMENT FEEDER 220 SHEET SINGLE PASS DUPI 45 PAGES PER MINUTE BLACK 45 PAGES PER MINUTE FULL C 1200 x 1200 DPI PRINT 600 x 600 DPI SCANNING 2 x 550 SHEET DRAWERS 	& WHITE						
MEY								

FOB: DESTINATION FRT INCLUDED

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Terms:

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Order Date:

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Phone: 979-845-4570

	GSC COPY	College Station, TX 77	843-1477			08/31/20	118
		PURCHASE OI	RDER			Page:	07
	INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES P890102	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEE OR EXCEED SPECIFICATIONS IN THE BI INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.	ET ID	TEEX P PO BOX	ENGINEERING EX UBLIC SAFETY & 40006 E STATION TX 77	SECURITY	
	Vendor: 1230334400D RICOH USA INC PO BOX 650016		S		ENGINEERING EX		
	DALLAS, TX 75265-0016			RIVERS 3100 S	UBLIC SAFETY & IDE CAMPUS TATE HWY 47 BLD TX 77807		
	CEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MU ED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERV ING.				YOUR INVOICE IS NOT ADDRES BE DELAYED.	SSED AS INSTRUC	ΓED
<u>111EM</u>	DESCRIPTION - 2,000 SHEET TANDEM TRAY - 100 SHEET STACK BYPASS TRAY - DOSS (SECURITY) - STAPLER FINISHER WITH HOLE - COLOR NETWORK PRINT - COLOR NETWORK SCAN TO EMAIL - POST SCRIPT 3 FOR MAC PRINT - POWER FILTER - PRINT FROM/SCAN TO USB/SD C - SMART OPERATION PANEL - NFC - PRINT FROM DEVICE INCLUDES 180,000 BLACK & WHITE - NO OVERAGES FOR BLACK & WHI INCLUDES 3,000 COLOR IMAGES; C - OVERAGES FROM 3,001+ TO BE \$0.0428/IMAGE; BILLED QUART INCLUDES SERVICE; PARTS; LABOR STAPLES (FY22) 2ea. RICOH MPC4504EX TO FOLLOWING: - AUTOMATIC DOCUMENT FEEDER - 220 SHEET SINGLE PASS DUPLE - 45 PAGES PER MINUTE BLACK & - 45 PAGES PER MINUTE FULL CO - 1200 x 1200 DPI PRINT - 600 x 600 DPI SCANNING	PUNCH COR FOLDER TING CARD E IMAGES; YEARLY TTE IMAGES QUARTERLY BILLED AT TERLY R; DRUM; TONER & D INCLUDE THE EX WHITE	QUANTITY 12	<u>UOM</u>	UNIT PRICE	EXTENDED	760.00
MEY	- 2,000 SHEET TANDEM TRAY - 100 SHEET STACK BYPASS TRAY	Z					

FOB: DESTINATION FRT INCLUDED

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Order Date:

	GSC COPY	College Station, TX 7784	43-1477			08/31/20)18
		PURCHASE OR	DER			Page:	08
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	1230334400D RICOH USA INC PO BOX 650016 DALLAS, TX 75265-0016		T T F	TEEX P RIVERS	ENGINEERING EX UBLIC SAFETY & IDE CAMPUS TATE HWY 47 BLD TX 77807	SECURITY	
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ITEM	DESCRIPTION	Q	UANTITY	UOM	UNIT PRICE	EXTENDED	PRICE
5	 DOSS (SECURITY) STAPLER FINISHER WITH HOL COLOR NETWORK PRINT COLOR NETWORK SCAN TO EMA POST SCRIPT 3 FOR MAC PRI POWER FILTER PRINT FROM/SCAN TO USB/SD SMART OPERATION PANEL NFC - PRINT FROM DEVICE INCLUDES 180,000 BLACK & WHI NO OVERAGES FOR BLACK & W INCLUDES 3,000 COLOR IMAGES; OVERAGES FROM 3,001+ TO B \$0.0428/IMAGE; BILLED QUA INCLUDES SERVICE; PARTS; LAB STAPLES (FY23) 2ea. RICOH MPC4504EX FOLLOWING: AUTOMATIC DOCUMENT FEEDER 220 SHEET SINGLE PASS DUP 45 PAGES PER MINUTE BLACK 2 x 550 SHEET DRAWERS 2,000 SHEET TANDEM TRAY 100 SHEET STACK BYPASS TR DOSS (SECURITY) STAPLER FINISHER WITH HOL 	IL OR FOLDER NTING CARD TE IMAGES; YEARLY HITE IMAGES QUARTERLY E BILLED AT RTERLY OR; DRUM; TONER & TO INCLUDE THE LEX & WHITE COLOR	12	МО	480.000	5,7	760.00
MEY							

TEXAS A&M ENGINEERING EXTENSION SERVICE Order Date:

FOB: DESTINATION FRT INCLUDED

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N 30

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. 08/31/2023Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE Phone: 979-845-4570

GSC COPY

Vendor:

College Station, TX 77843-1477 PURCHASE ORDER

Order Date: 08/31/2018

Page: 09

NCLUDE P.C	NUMBER ON ALL	
CORRESPON	DENCE AND PACKAGES	

P890102

INVITATION ALL TERMS

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

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

1230334400D RICOH USA INC PO BOX 650016 DALLAS, TX 75265-0016

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

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Invoice To:	No. Co
TX A&M ENGINEERING EXTEN SRVC TEEX PUBLIC SAFETY & SECURITY PO BOX 40006	
COLLEGE STATION TX 77842-4006	
Shin Ta	100
Ship To:	
TX A&M ENGINEERING EXTEN SRVC TEEX PUBLIC SAFETY & SECURITY RIVERSIDE CAMPUS	
3100 STATE HWY 47 BLDG. 7751W BRYAN TX 77807	

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

ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	 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 NFC - PRINT FROM DEVICE 				
	INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY				
	- NO OVERAGES FOR BLACK & WHITE IMAGES				
	INCLUDES 3,000 COLOR IMAGES; QUARTERLY				
	- OVERAGES FROM 3,001+ TO BE BILLED AT \$0.0428/IMAGE; BILLED QUARTERLY				
	INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES				
		v		TOTAL	28,800.00
	VENDOR REF: REBECCA CELLA PHONE: 800-595-1011				
	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				
	CC FY ACCOUNT NO. DEPT.				
	59 2019 450000-00150-5825			5,760.00	
MEY					

FOB: DESTINATION FRT INCLUDED

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. Terms:

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TEXAS A&M EN GSC COPY	College Station, TX 77843-14	TENSION SERVICE	Order Da 08/31/2	
	PURCHASE ORDE	R	Page:	10
INCLUDE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES	VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET	Invoice To:		
P890102	OR EXCEED SPECIFICATIONS IN THE BID INVITATION. ALL TERMS AND CONDITIONS SET FORTH IN THE BID INVIATION BECOME A PART OF THIS ORDER.	TX A&M ENGINEERING EX TEEX PUBLIC SAFETY & PO BOX 40006 COLLEGE STATION TX 77	SECURITY	
Vendor:				
1230334400D RICOH USA INC		Ship To:		
PO BOX 650016 DALLAS, TX 75265-0016			TEN SRVC SECURITY G. 7751W	

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ITEM	DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	59 2020 450000-00150-5825 59 2021 450000-00150-5825 59 2022 450000-00150-5825 59 2023 450000-00150-5825			5,760.00 5,760.00 5,760.00 5,760.00 5,760.00	
	DOCUMENT DATE: 08/31/2018				
	DEPT.CONTACT: ROSANNA JONES PHONE NO.: 979-458-1144				
	PCC CD: 9				
	TYPE FUND: L TYPE ORDER: GROU				
1 - ¹					
		×			
MEY					

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