

Summary - PO AB0437499

PO/Reference No. AB0437499
 No.
 Supplier RICOH USA INC

General Information		Shipping Information			Billing/Payment	
PO/Reference No.	AB0437499	Ship To			Bill To	
Revision No.	1	Attn:			TEEX	
Supplier Name	RICOH USA INC	ESTI			Financial Services	
Address	PO BOX 650016 DALLAS, TX 752650016 US	TEEX Brayton Fire Field Bldg 104 1595 Nuclear Science Rd College Station, TX 77845 United States			Room #2022 PO Box 40006 College Station, TX 77842-4006 United States	
Phone	+1 800-595-1011	ShipTo Address Code 09-025			BillTo 09	
Purchase Order Date	3/25/2019	Delivery Options			Address	
Total	11,880.00 USD	Emergency (attach justification) x			Code	
Requisition Number	115444078	Ship Via Best Carrier-Best Way			Billing Options	
Owner Business Unit	09-Texas A&M Engineering Extension Service (09)	Requested Delivery Date			Accounting 3/11/2019 Date	
Order Category	2 - Confirming - Do Not Distribute	Buyer Information			Payment 0, Net 30 Terms	
Report Reference A	T25-1653	Buyer	Buyer Email	Buyer Phone Number	FOB / Destination FREIGHT	
Report Reference B	no value	mey - Young, Marla CC02			Pre-Pay & Add x	
Warehouse Name	no value	Report Codes-1			Special Payment Method <i>no value</i>	
Sole Source (attach justification)	x	USAS One	USAS Two	LDT Code		
Contract Number	DIR-TSO-3041 & Right-Sizing Program	9 - Exempt, with legal cite	no value	61 Group Purchasing Education Programs		
Start Date	04/01/2018	Report Codes-2				
End Date	03/31/2024	Non-Compliant x				
Trade-In	x					
Create Asset Manually	x					
Add to Asset Number	no value					
Cost Receipt Required	x					
Rush the Pymt Process	x					
Contact Information						
Owner Name	TEEX 09-T25 TEEX USER					
Owner Phone	+1 979-458-6897					
Owner Email	teex.ap@teex.tamu.edu					

Distribution Information	Supplier Information
<p>Distribution Methods Email (HTML Body) The system will distribute purchase orders using the method(s) indicated below: randy.lott@ricoh-usa.com</p> <p>Distribution Options Supplier Terms and Conditions 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 Texas A&M's Terms & Conditions, which are available online: http://purchasing.tamu.edu/suppliers/bids-catalogue-tc-form/</p>	<p>Supplier Information Contract <i>no value</i> Account Code Pricing Code Quote number Note to Supplier Utilizing DIR-TSO-3041 & Right-Sizing Program. Attachments for supplier ↓ Equipment Cancell... ↓ Attachment A to P...</p>

Accounting Codes											
Fiscal Year	Member ID	Department Code	Department Code Final Approver	Account Code	Executive Code	Division Code	College Code	Report Reference C	Report Reference D	Object Code	Class Code
2019	09 Texas A&M Engineering Extension Service	09-T25-ESTI 09-ESTI	<i>no value</i>	09-T25000-0000L Emergency Services Training Institute (ESTI)	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>	<i>no value</i>

Line Item Details						
Product Description	Catalog No	Size / Packaging	Unit Price	Quantity	Ext. Price	
1 ✓ (FY19-FY24) Ricoh MPC4504EX. See Attachment A for details & features. 	MPC4504EX	MON	198.00 USD	60 MON	11,880.00 USD	
	Taxable	✓	Capital Expense	✗	Commodity Code	44101501 Photocopiers 5750 <\$5k, 8421
	Requisition Number	115444078	External Note	<i>no note</i>		
	Attachments for supplier					

Shipping, Handling, and Tax charges are calculated and charged by each supplier. The values shown here are for estimation purposes, budget checking, and workflow approvals.

Subtotal	11,880.00
Shipping	0.00
Handling	0.00
Total	11,880.00 USD