TEXAS A&M ENGINEERING EXTENSION SERVICE  
GSC COPY  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 05/08/2018  
Page: 01  

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  

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.  

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| USER REF: 250000-1585  
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.  
DOCUMENT TYPE 9, GROUP PURCHASE SECTION GOVERNMENT CODE TITLE 10, SUBTITLE D, SEC. 2155.134. GROUP PURCHASING PROGRAM  
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 EQUIPMENT WILL BE COORDINATED SO THAT ITEMS WILL BE DELIVERED DIRECTLY TO THE |

FOB: DESTINATION PRT 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: 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. 05/08/2023  

Purchase Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone 979-845-4530  

[Signature]  
05/08/2023
TEXAS A&M ENGINEERING EXTENSION SERVICE

PURCHASE ORDER

Order Date: 05/08/2018

Page: 02

INVOLVE P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P890078

VENDOR QUARANTINES 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:

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

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

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

ITEM
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 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.

UTILIZING PSA CONTRACT #1-101

VENDOR CONTACT: BOYD SHEFFIELD
979-731-8500

DEPARTMENT CONTACT: LISA HEFFER
979-862-3526
JOHN BURGE
979-845-1185

TERM PERIOD: 60 MONTHS

MONTHLY BASE RATE: $340.00

INCLUDING ALL ADDENDUMS INCORPORATED HERIN BY REFERENCE.

ALL PURCHASE ORDERS ARE TO BE ISSUED TO:

UBEO OF EAST TEXAS
4700 ELMO WEEDON RD. - SUITE 108
COLLEGE STATION, TX 77845

BUT ALL PAYMENTS HAVE TO BE REMITTED TO:

UBEO OF EAST TEXAS

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:

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: 979-845-4270
TEXAS A&M ENGINEERING EXTENSION SERVICE  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 05/08/2018  
Page: 03  

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

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  

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

ITEM  P.O. BOX 660831  
DALLAS, TX 75266-0831  
NAICS: 532420  
SIZE STANDARD: $32.5 MILLION  

1. (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  
- 50 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  
INCLUDS ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)  
LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES  

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 12A, 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 used for the exclusive use of the State of Texas.  

FOB: DESTINATION FRT INCLUDED  

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TERMS  

Terms: 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.  
05/08/2023  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-445-3700  

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.  

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05/08/2023  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-445-3700  

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05/08/2023  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-445-3700  

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**GSC COPY**  
**College Station, TX 77843-1477**  
**PURCHASE ORDER**  
**Order Date:** 05/08/2018  
**Page:** 04

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

**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

---

**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**
--- | --- | --- | --- | --- | ---
2 | **INSTALLATION; TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST**  
**CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM**  
2 (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 CASES  
MAY | 12 MO | 340.00 | 4,080.00

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**FOB:** DESTINATION FRT INCLUDED  
Texas A&M University cannot accept collocated 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 30, 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:**  
IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
05/08/2023

**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**  
College Station, TX 77843-1477

**PURCHASE ORDER**

**Vendor:**
12026095606  
UBBO OP EAST TEXAS INC  
4560 LOCKHILL SELMA STE 100  
SAN ANTONIO, TX 78249

**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

---

**ITEM**

**DESCRIPTION**

**QUANTITY**

**UOM**

**UNIT PRICE**

**EXTENDED PRICE**

---

**INSTANCES**

**INSTALLATION; TRAINING AND DELIVERY INCLUDED**  
**AT NO EXTRA COST**

**CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE**  
**MADE PRIOR TO CONTRACT TERM**

3 (FY20) 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 OPERATON PANEL  
- USB/SD CARD INTERFACE  
- SURGE PROTECTOR

INCLUDES 5,500 BLACK & WHITE IMPRESSIONS PER MONTH  
OVERTAGES FROM 5,501+ TO BE BILLED AT $0.01 PER IMPRESSION; BILLED QUARTERLY  
COLOR IMPRESSIONS TO BE BILLED AT $0.07 PER IMPRESSION; RTURD QUARTERLY  
INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIERS (EXCLUDING PAPER)

**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 specification, 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:**

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: 979-845-4170
TEXAS A&M ENGINEERING EXTENSION SERVICE
GSC COPY

PURCHASE ORDER

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.

ORDER DATE: 05/08/2018

Page: 06

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

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

ITEM
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

4 (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/DUPE
- 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)

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 25, 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.

QUANTITY UOM UNIT PRICE EXTENDED PRICE
12 MO 340.00 4,080.00

TERMS:

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.
05/08/2023

Purchasing Agent for
TEXAS A&M ENGINEERING EXTENSION SERVICE
Phone: 519-445-4770
## TEXAS A&M ENGINEERING EXTENSION SERVICE

**College Station, TX 77843-1477**

### PURCHASE ORDER

**Order Date:** 05/08/2018

**Page:** 07

---

**Vendor:**

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

---

**Invoice To:**

Texas A&M Engineering Exten Srvc
TEEX
Financial Services - RM. 2022
P.O. Box 40006
College Station TX 77842-4006

**Ship To:**

Texas A&M Engineering Exten Srvc
TEEX Emergency Services
Training Institution
1595 Nuclear Science Road
College Station TX 77843

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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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<th>ITEM</th>
<th>DESCRIPTION</th>
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<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
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<tbody>
<tr>
<td>5 (FY22)</td>
<td>RICOH MPC6004 Color Digital Imaging System to include the following: - 220 Sheet Automatic Document Feeder - Finisher with stapler - 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 &amp; 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</td>
<td>12</td>
<td>MO</td>
<td>340.00</td>
<td>4,080.00</td>
</tr>
</tbody>
</table>

---

**FOB:** DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

**Terms:** 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. 05/08/2023

**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 12A, 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  
College Station, TX 77843-1477  
PURCHASE ORDER  

Order Date: 05/08/2018  
Page: 08  

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

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  

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

<table>
<thead>
<tr>
<th>ITEM</th>
<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
</table>
| 6    | 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 QUARTERNLY  
COLOR IMPRESSIONS TO BE BILLED AT $0.07 PER IMPRESSION; BILLED QUARTERNLY | 8 | MO | 340.000 | 2,720.00 |

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 12A, 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 used 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:  
05/08/2023  

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-6760  

Terms: N 30  

05/08/2023  

This Order is not valid unless signed by the Purchasing Agent.
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**PURCHASE 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

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED IN THIS DOCUMENT MUST BE APPROVED BY THE TEXAS A&M DEPARTMENT OF PROCUREMENT SERVICES PRIOR TO SHIPMENT.

<table>
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<tr>
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<tbody>
<tr>
<td></td>
<td>INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES</td>
<td></td>
<td></td>
<td></td>
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</tr>
<tr>
<td></td>
<td>INSTALLATION, TRAINING AND DELIVERY INCLUDED AT NO EXTRA COST</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE MADE PRIOR TO CONTRACT TERM</td>
<td></td>
<td></td>
<td></td>
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</tr>
</tbody>
</table>

**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

**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 | |

**DOCUMENT DATE:** 05/08/2018

**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 unless 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 used for the exclusive use of the State of Texas.

**Terms:**

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.**

05/08/2023

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-842-4570
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.

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Texas A&M Engineering Extension Service

Purchasing Agent for
Texas A&M Engineering Extension Service
Phone: 979-845-4570

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