**Purchase Order**

---

**Vendor:**

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

**Invoice To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX  77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX  77807

---

**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.**

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**Include P.O. Number on all correspondence and packages:**

P890102

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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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**Item Description**

<table>
<thead>
<tr>
<th>USER REF: 450000-0150</th>
</tr>
</thead>
<tbody>
<tr>
<td>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.</td>
</tr>
</tbody>
</table>

**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 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 AVAILABLE.*

**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:

08/31/2018

---

**Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE**

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

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Terms:

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08/31/2023

FOB: DESTINATION FRT INCLUDED

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ITEM
DESCRIPTION
APPRIOPRIATED 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.

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 CONRACT 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

- -

UNIT
UNIT PRICE
EXTENDED
PRICE

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

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08/31/2023

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**  
**PURCHASE ORDER**

**Order Date:** 08/31/2018  
**Page:** 03

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

**Invoice To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**  
TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

---

**ITEM**  | **DESCRIPTION**  | **QUANTITY**  | **UOM**  | **UNIT PRICE**  | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
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 SEPARATE 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

**FOB:** DESTINATION FRT INCLUDED

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08/31/2023

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**

**Order Date:** 08/31/2018

**Page:** 04

---

**Vendor:**

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

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TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTEN SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

---

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

---

**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:  
- AUTOMATIC DOCUMENT FEEDER  
- 220 SHEET SINGLE PASS DUPLEX  
- 45 PAGES PER MINUTE BLACK & WHITE

**FOB:** DESTINATION FRT INCLUDED

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This Order is not valid unless signed by the Purchasing Agent.  
08/31/2023

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

**Invoice To:**
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

**Ship To:**
TX A&M ENGINEERING EXTENSION SERVICE  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

---

**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.**

---

**JNCWDE P.O. NUMBER**
P890102

---

**Vendor:**
123034400D  
RICOH USA INC  
PO BOX 650016  
DALLAS, TX 75265-0016

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**ITEM DESCRIPTION**

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<th>UNIT PRICE</th>
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**INCLUDES 180,000 BLACK & WHITE IMAGES; YEARLY**

**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:**

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<th>DESCRIPTION</th>
<th>QUANTITY</th>
<th>UOM</th>
<th>UNIT PRICE</th>
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<td>-</td>
<td>45 PAGES PER MINUTE BLACK &amp; WHITE</td>
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<td>-</td>
<td>45 PAGES PER MINUTE FULL COLOR</td>
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<td>-</td>
<td>1200 x 1200 DPI PRINT</td>
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</tr>
</tbody>
</table>

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**FOB: DESTINATION FRT INCLUDED**

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**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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ITEM | DESCRIPTION | QUANTITY | UNIT | PRICE | EXTENDED PRICE |
--- | --- | --- | --- | --- | --- |
- 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

3 (FY21) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:

- AUTOMATIC DOCUMENT FEEDER  
- 220 SHEET SINGLE PASS DUAL DEX  
- 45 PAGES PER MINUTE BLACK & WHITE  
- 45 PAGES PER MINUTE FULL COLOR  
- 1200 x 1200 DPI PRINT  
- 600 x 600 DPI SCANNING  
- 2 x 550 SHEET DRAWERS

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Phone: 979-845-4570
**Purchased Order**

**Order Date:** 08/31/2018

**Page:** 07

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BRYAN TX 77807

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
-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**

4 (FY22) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:

- 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
- 600 x 600 DPI SCANNING
- 2 x 550 SHEET DRAWERS
- 2,000 SHEET TANDEM TRAY
- 100 SHEET STACK BYPASS TRAY

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Phone: 979-845-4570
**Vendor:**
1230334400D
RICOH USA INC
PO BOX 650016
DALLAS, TX 75265-0016

**Date:**
08/31/2018

**Order Date:**
08/31/2018

**College Station, TX 77843-1477**

**PURCHASE ORDER**

**Page:** 08

**Vendor Guarantees Merchandise Delivered on This Order Will Meet or Exceed Specifications in the Bid Invitation.**

**Terms and Conditions Set Forth in the Bid Invitation Become a Part of This Order.**

**Include P.O. Number on All Correspondence and Packages**

**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.**

**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**

- 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

5 (FY23) 2ea. RICOH MPC4504EX TO INCLUDE THE FOLLOWING:

- 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
- 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

**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:**

This Order is not valid unless signed by the Purchasing Agent.

08/31/2023
P890102

**Vendor:**

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

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**Invoice To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSION SRVC
TEEX PUBLIC SAFETY & SECURITY
RIVERSIDE CAMPUS
3100 STATE HWY 47 BLDG. 7751W
BRYAN TX 77807

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**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

**VENDOR REF:** REBECCA CELLA
PHONE: 800-595-1011

**Terms:**

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.
# TEXAS A&M ENGINEERING EXTENSION SERVICE

## PURCHASE ORDER

**Order Date:** 08/31/2018

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**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 EXTENSION SRVC  
TEEX PUBLIC SAFETY & SECURITY  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

### SHIP TO:

TX A&M ENGINEERING EXTENSION SRVC  
TEEX PUBLIC SAFETY & SECURITY  
RIVERSIDE CAMPUS  
3100 STATE HWY 47 BLDG. 7751W  
BRYAN TX 77807

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**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
59 | 2020 450000-00150-5825 | | | 5,760.00 | 5,760.00
59 | 2021 450000-00150-5825 | | | 5,760.00 | 5,760.00
59 | 2022 450000-00150-5825 | | | 5,760.00 | 5,760.00
59 | 2023 450000-00150-5825 | | | 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

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**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.

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**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.  
08/31/2023

Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-445-4570