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

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.

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | ---
USER REF: 250000-1632 | 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 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.  

STATEx 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.  
10/07/2023  

Mark E. Young  
Purchasing Agent for  
TEXAS A&M ENGINEERING EXTENSION SERVICE  
Phone: 979-845-4570
## Texas A&M Engineering Extension Service

**Purchase Order**

Order Date: 10/03/2018

Page 02

**Vendor:**

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

**Invoice To:**

TX A&M ENGINEERING EXTENSIONS SRVC
TEEX EMERGENCY SVCS TRNG INST
PO BOX 40006
COLLEGE STATION TX 77842-4006

**Ship To:**

TX A&M ENGINEERING EXTENSIONS SRVC
TEEX EMERGENCY SVCS TRNG INST
BRAYTON FIRE FIELD
1595 NUCLEAR SCIENCE RD.
COLLEGE STATION TX 77843

---

**Table:**

<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>
<tbody>
<tr>
<td></td>
<td>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. CONTRACT NAME: TASB BUYBOARD</td>
<td></td>
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<td></td>
<td>THIS CONTRACT IS PART OF THE TEXAS A&amp;M AND RICOH RIGHT SIZING PROGRAM AND WILL GIVE 4% ANNUALLY BACK TO THE DEPARTMENT EACH YEAR ON THE CONTRACT VENDOR REPRESENTATIVE: REBECCA CELLA</td>
<td></td>
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<tr>
<td></td>
<td>DEPARTMENT CONTACT: TODD REYNOLDS</td>
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<td></td>
<td></td>
<td></td>
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<td></td>
<td>254-371-9819</td>
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<td>SIZE STANDARD: $32.5 MILLION</td>
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<tr>
<td></td>
<td>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 ORDER SHALL BE AS FOLLOWS: 1. MASTER SERVICES AGREEMENT 2. MASTER SERVICE AGREEMENT 3. TASB AGREEMENT 4. RFP 5. PURCHASE ORDER</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**Product:**

- FOB: DESTINATION FRT INCLUDED

Texas A&M University cannot accept collect freight shipments.

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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.

10/07/2023

Purchasing Agent for

TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570
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.

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<thead>
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<th>ITEM</th>
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<th>UNIT PRICE</th>
<th>EXTENDED PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>PRODUCT DESCRIPTION (&quot;PRODUCTS&quot;): RICOH MP6002 - GREENLINE SERIES</td>
<td>1</td>
<td>X</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>QUANTITY (X) MAKE/MODEL: 1 X RICOH MP6002 - GREENLINE SERIES</td>
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<tr>
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<td>TERM (MOS.): 60 MONTHS</td>
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<tr>
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<td>BASE MONTHLY PRODUCT PAYMENT: $153.20</td>
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</tr>
<tr>
<td></td>
<td>THE FIRST PAYMENT WILL BE DUE ON THE EFFECTIVE DATE. THE DELIVERY DATE IS TO BE INDICATED BY SIGNING A SEPARATE ACCEPTANCE FORM.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>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 ORDER AND MASTER ORDER.</td>
<td></td>
<td></td>
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<tr>
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<td>SERVICES AND SUPPLIES: TOTAL MONTHLY SERVICES AND SUPPLIES PAYMENT:</td>
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<td>FOB: DESTINATION FRT INCLUDED</td>
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</tr>
</tbody>
</table>

Terms: N 30

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

10/07/2023

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 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

Page: 04

VENDOR GUARANTEES MERCHANDISE DELIVERED ON 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 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 10,000 PER MONTH.

MONTHLY IMAGES WILL BE POOL 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) RICOH MP6002 - GREENLINE SERIES COPIER TO INCLUDE THE FOLLOWING:

- AUTOMATIC DOCUMENT FEEDER
- 150 SHEET SINGLE PASS DUPLEX
- 60 PAGES PER MINUTE BLACK & WHITE
- 1200 x 1200 DPI PRINT
- 600 x 600 DPI SCANNING
- 2 x 550 SHEET DRAWERS
- 3,100 SHEET TANDEM TRAY
- 100 SHEET STACK BYPASS TRAY
- DOSS (SECURITY)
- STAPLER FINISHER
- FAX BOARD
- COLOR NETWORK SCAN TO EMAIL OR FOLDER
- POST SCRIPT 3 FOR MAC PRINTING

MODEL

$86.80

Terms:

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

10/07/2023

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

Purchasing Agent for

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.

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**TEXAS A&M ENGINEERING EXTENSION SERVICE**

**INVOICE**

**Order Date:** 10/03/2018

**Page:** 05

---

**Vendor:**

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

---

**Ship To:**

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

---

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

---

**ITEM**

- POWER FILTER  
- PRINT FROM/SCAN TO USB/SD CARD

**DESCRIPTION:** INCLUDES 120,000 BLACK & WHITE IMAGES; YEARLY NO OVERAGES ON BLACK & WHITE IMAGES INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES

<table>
<thead>
<tr>
<th>QUANTITY</th>
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<tr>
<td>2 (FY20)</td>
<td>RICOH MP6002</td>
<td>- GREENLINE SERIES COPIER</td>
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**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:

**Date:** 10/07/2023

**Purchasing Agent:**

**Signature:**  
**Phone:** 979-845-4570

---

**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.
## PURCHASE ORDER

**Vendor:**

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

**Ship To:**

TX A&M ENGINEERING EXTENSION SERVICE  
TEEX EMERGENCY SVCS TRNG INST  
PO BOX 40006  
COLLEGE STATION TX 77842-4006

### ORDER DETAILS

**Item:** 3  
**Description:** (FY21) RICOH MP6002 - GREENLINE SERIES COPIER  
**Quantity:** 12  
**Unit Price:** 240.000  
**Extended Price:** 2,880.00

- AUTOMATIC DOCUMENT FEEDER  
- 150 SHEET SINGLE PASS DUPLEX  
- 60 PAGES PER MINUTE BLACK & WHITE  
- 1200 x 1200 DPI PRINT  
- 600 x 600 DPI SCANNING  
- 2 x 550 SHEET DRAWERS  
- 3,100 SHEET TANDEM TRAY  
- 100 SHEET STACK BYPASS TRAY  
- DOSS (SECURITY)  
- STAPLER FINISHER  
- FAX BOARD  
- COLOR NETWORK SCAN TO EMAIL OR FOLDER  
- POSTSCRIPT 3 FOR MAC PRINTING  
- POWER FILTER  
- PRINT FROM/SCAN TO USB/SD CARD

Includes 120,000 BLACK & WHITE IMAGES; YEARLY NO OVERAGES ON BLACK & WHITE IMAGES  
Includes SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES

**Item:** 4  
**Description:** (FY22) RICOH MP6002 - GREENLINE SERIES COPIER  
**Quantity:** 12  
**Unit Price:** 240.000  
**Extended Price:** 2,880.00

- AUTOMATIC DOCUMENT FEEDER  
- 150 SHEET SINGLE PASS DUPLEX  
- 60 PAGES PER MINUTE BLACK & WHITE  
- 1200 x 1200 DPI PRINT  
- 600 x 600 DPI SCANNING  
- 2 x 550 SHEET DRAWERS  
- 3,100 SHEET TANDEM TRAY

**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.

10/07/2023

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 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.

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

**Order Date:** 10/03/2018  
**Page:** 07  
**GSC COPY**  
**College Station, TX 77843-1477**  
**TEXAS A&M ENGINEERING EXTENSION SERVICE**

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

**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.**

<table>
<thead>
<tr>
<th>ITEM</th>
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<td>FAX BOARD</td>
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<td>PRINT FROM/SCAN TO USB/SD CARD</td>
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</tr>
</tbody>
</table>

Includes 120,000 black & white images; yearly  
No overages on black & white images  
Includes service; parts; labor; drum; toner & staples

5 (FY23) RICOH MP6002 - GREENLINE SERIES COPIER  
To include the following:  
- AUTOMATIC DOCUMENT FEEDER  
- 150 SHEET SINGLE PASS DUPLEX  
- 60 PAGES PER MINUTE BLACK & WHITE  
- 1200 x 1200 DPI PRINT  
- 600 x 600 DPI SCANNING  
- 2 x 550 SHEET DRAWERS  
- 3,100 SHEET TANDEM TRAY  
- 100 SHEET STACK BYPASS TRAY  
- DOSS (SECURITY)  
- STAPLER FINISHER  
- FAX BOARD  
- COLOR NETWORK SCAN TO EMAIL OR FOLDER  
- POST SCRIPT 3 FOR MAC PRINTING  
- POWER FILTER  
- PRINT FROM/SCAN TO USB/SD CARD

Includes 120,000 black & white images; yearly

---

**FOB: DESTINATION FRT INCLUDED**

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**Terms:**  
N 30

IN ACCORDANCE WITH YOUR BID, SUPPLIES/EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:  
10/07/2023

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

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

10/07/2023
**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.**

---

**ITEM** | **DESCRIPTION** | **QUANTITY** | **UOM** | **UNIT PRICE** | **EXTENDED PRICE**
--- | --- | --- | --- | --- | ---
NO OVERAGES ON BLACK & WHITE IMAGES | INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES | 2 | MO | 240.000 | 480.00

**6 (FY24) RICOH MP6002 - GREENLINE SERIES COPIER TO INCLUDE THE FOLLOWING:**
- AUTOMATIC DOCUMENT FEEDER
- 150 SHEET SINGLE PASS DUPLEX
- 60 PAGES PER MINUTE BLACK & WHITE
- 1200 x 1200 DPI PRINT
- 600 X 600 DPI SCANNING
- 2 x 550 SHEET DRAWERS
- 3,100 SHEET TANDEM TRAY
- 100 SHEET STACK BYPASS TRAY
- DOSS (SECURITY)
- STAPLER FINISHER
- FAX BOARD
- COLOR NETWORK SCAN TO EMAIL OR FOLDER
- POST SCRIPT 3 FOR MAC PRINTING
- POWER FILTER
- PRINT FROM/SCAN TO USB/SD CARD

INCLUDES 120,000 BLACK & WHITE IMAGES; YEARLY NO OVERAGES ON BLACK & WHITE IMAGES

INCLUDES SERVICE; PARTS; LABOR; DRUM; TONER & STAPLES

**VENDOR REF: REBECCA CELLA**

---

**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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**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

---

**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.

10/07/2023

[Signature]

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

**PURCHASE ORDER**

**Vendor:**

<table>
<thead>
<tr>
<th>Item</th>
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<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Extended Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>PHONE: 800-595-1011</td>
<td>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</td>
<td>2,400.00</td>
<td>2,880.00</td>
<td>2,880.00</td>
<td>2,880.00</td>
</tr>
</tbody>
</table>

**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 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.

10/07/2023

Purchasing Agent for TEXAS A&M ENGINEERING EXTENSION SERVICE

Phone: 979-845-4570