

Sales Tax Exemption

Texas A&M AgriLife Research is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M AgriLife Research.

The laws of the State of Texas shall govern this Purchase Order.

Fax

| Purchase Order | | | | | | |
|---|-----------------------------|--------------------|--|--|--|--|
| Purchase Order Date PO/Reference No. Revision No. | | | | | | |
| Feb 25, 2019 | AB0430924 | 0 | | | | |
| Contact instructions for questions regarding this Purchase Order: | | | | | | |
| If Buyer Contact information is listed below, please contact the Buyer. | | | | | | |
| If not, please contact the Customer. | | | | | | |
| Buyer Contact: | | | | | | |
| Buyer | Buyer Email | Buyer Phone Number | | | | |
| jmb - Bulich, Jonie | JONIE.BULICH@AG.TAMU.EDU | 979.845.0839 | | | | |
| Customer Contact: | | | | | | |
| Name: | Name: Rhonda Nolan | | | | | |
| Email: | Email: RHONDANOLAN@TAMU.EDU | | | | | |
| Phone: +1 979-845-9742 | | | | | | |
| Phone: | +1979-845-9742 | | | | | |

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 AgriLife's Purchasing Department prior to shipping.

| Supplier Information | | Delivery Information | | |
|---------------------------------|-----------------------------|--------------------------------|-------------------------------------|--|
| Supplier Name | UBEO LLC | Delivery Address | | |
| Address | 4560 LOCKHILL SELMA STE 100 | TAMUS Member: | 06-Texas A&M AgriLife Research (06) | |
| | SAN ANTONIO, TX 78249 US | Attn | Rhonda Nolan | |
| Phone | +1 979-731-8500 | Entomology Dept | | |
| FOB / FREIGHT | Destination | MB Heep Bldg | | |
| Pre-Pay & Add | No | Room | 412 | |
| Payment Terms | 0, Net 30 | 2475 TAMU | | |
| Contract Number - Header | PSA#18-201 | College Station, TX 77843-2475 | | |
| Contract Number - Line no value | | United States | | |
| | | Delivery Information | | |
| Quote number | | Required Delivery Date | | |
| | | Ship Via | Best Carrier-Best Way | |

Notes to Supplier

Shipping Instructions

Attachments for supplier

- Quote.pdf
- PO TC's.pdf
- Attachment A.pdf

PO Clauses

There are no clauses associated with this Purchase Order.

| Line No. | Product Description | Catalog No. | Size / Packaging | Unit Price | Quantity | Ext. Price |
|----------|---|-------------|---------------------|---------------|----------|-----------------|
| 1 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE March 1, 2019 - August 31 , 2019 | MP C4504 | MON | 295.00 USD | 6 MON | 1,770.00 USD |
| 2 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE September 1, | MP C4504 | MON | 295.00 | 12 MON | 3,540.00 |

3/8/2019

Fax

| | Billing Information | | Billing A | ddress | | |
|--------|--|----------|-----------|---------------|--------|-----------------|
| | | | - | Total | 17,70 | 0.00 USD |
| 6 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE September 1, 2023 - February 29, 2024 | MP C4504 | MON | 295.00 USD | 6 MON | 1,770.00 USD |
| 5 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE September 1, 2022 -August 31, 2023 | MP C4504 | MON | 295.00 USD | 12 MON | 3,540.00 USD |
| 4 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE September 1, 2021 -August 31, 2022 | MP C4504 | MON | 295.00 USD | 12 MON | 3,540.00 USD |
| 3 of 6 | Ricoh MP C4504 Color Digital Imaging System LEASE September 1, 2020 - August 31, 2021 | MP C4504 | MON | 295.00 USD | 12 MON | 3,540.00 USD |

| Billing Information | Billing Address |
|---|--|
| To assure timely payment please e-mail invoices to the email provided in the | Texas A&M AgriLife Research |
| bill to address. If the invoice is sent via email, please do not send a duplicate | Disbursements |
| copy through the mail. Only if email is not an option then submit invoices to | ***Do Not Mail Invoices*** |
| the billing address indicated in the "Billing Address" section. To inquire about | Email invoices to apinvoices@ag.tamu.edu |
| electronic invoicing via cXML, CSV or PO flip through the supplier portal, e- | 2147 TAMU |
| mail abvendorhelp@tamu.edu. | College Station, TX 77843-2147 |
| Invoice must include the PO/Reference number shown above. | United States |