



Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Aug 23, 2021	AB0645755	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:	Gabriela Mayer	
Email:	GABRIELA.MAYER@TAMU.EDU	
Phone:	+1 979-845-3850	

Sales Tax Exemption

Texas A&M AgriLife Extension 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 Extension.

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

Member of the Texas A&M University System.

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 SAN ANTONIO, Texas 78249 United States	TAMUS Member:	07-Texas A&M AgriLife Extension Service (07)
Phone	+1 979-731-8500	Attn:	Gabriela Mayer
FOB / FREIGHT	Destination	Family & Community Health	
Pre-Pay & Add	No	Room	101A
Payment Terms	0, Net 30	1470 William D Fitch Pkwy	
Contract Number - Header	PSA Contract #18-201	2251 TAMU	
Contract Number - Line	<i>no value</i>	College Station, TX 77845	
Quote number		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

DELIVERY:
 F.O.B. Destination – Includes Shipping, Handling and Installation
 MACHINE TO BE DELIVERED IN LATE AUGUST, 2021 SO MACHINE CAN HAVE LEASE START DATE SEPTEMBER 1, 2021.

Attachments for supplier

- Attachment A.pdf
- Quote Ricoh IM 40...
- PO TCs 1-22-21.pdf
- Insurance Require...

PO Clauses

There are no clauses associated with this Purchase Order.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
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1 of 4	FY22 Lease Ricoh IM 4000 B&W Digital Imaging System Printer/Copier from period September 1, 2021- August 31, 2022 - Reference Attachment A - Specifications	IM4000	MON	335.00 USD	12 MON	4,020.00 USD
2 of 4	FY23 Lease Ricoh IM 4000 B&W Digital Imaging System Printer/Copier from period September 1, 2022- August 31, 2023 - Reference Attachment A - Specifications	IM4000	MON	335.00 USD	12 MON	4,020.00 USD
3 of 4	FY24 Lease Ricoh IM 4000 B&W Digital Imaging System Printer/Copier from period September 1, 2023- August 31, 2024 - Reference Attachment A - Specifications	IM4000	MON	335.00 USD	12 MON	4,020.00 USD
4 of 4	FY25 Lease Ricoh IM 4000 B&W Digital Imaging System Printer/Copier from period September 1, 2024- August 31, 2025 - Reference Attachment A - Specifications	IM4000	MON	335.00 USD	12 MON	4,020.00 USD
Total					16,080.00 USD	

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