

# TEXAS A&M AGRILIFE EXTENSION SERVICE

05/02/2017

COLLEGE STATION, TX 77843-2147

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## PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P770051

<b>MAIL INVOICE TO AGENCY BELOW:</b>
TX A&M AGRILIFE EXTENSION SRVC VG YOUNG INSTITUTE OF COUNTY GOVERNMENT 600 JOHN KIMBROUGH BLVD, SUITE 518 COLLEGE STATION TX 77843-2137
<b>SHIP TO:</b>
TX A&M AGRILIFE EXTENSION SRVC VG YOUNG INSTITUTE OF COUNTY GOVERNMENT 600 JOHN KIMBROUGH BLVD, SUITE 518 COLLEGE STATION TX 77843-2137

<b>VENDOR:</b>
*****7563 DOCUMENTATION INC PO BOX 660831 DALLAS, TX 75266-0831

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 122593-5</p> <p>NON-COMPLIANT ORDER DELIVERED FEBRUARY 2017</p> <p>***** *****</p> <p>TERMS AND CONDITIONS OF PURCHASE: VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN PSA CONTRACT NUMBER 13-101, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.</p> <p>PUBLIC INFORMATION: (A) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS OBLIGATED TO STRICTLY COMPLY WITH THE PUBLIC INFORMATION ACT, CHAPTER 522, TEXAS GOVERNMENT CODE, IN RESPONDING TO ANY REQUEST FOR PUBLIC INFORMATION PERTAINING TO ANY RESULTING AGREEMENT, AS WELL AS ANY OTHER DISCLOSURE OF INFORMATION REQUIRED BY APPLICABLE TEXAS LAW. (B) UPON THE AGENCY'S WRITTEN REQUEST, THE VENDOR WILL PROVIDE SPECIFIED PUBLIC INFORMATION EXCHANGED OR CREATED UNDER ANY RESULTING AGREEMENT THAT IS NOT OTHERWISE EXCEPTED FROM DISCLOSURE UNDER CHAPTER 522, TEXAS GOVERNMENT CODE, TO THE AGENCY IN A NON-PROPRIETARY FORMAT ACCEPTABLE TO THE AGENCY. AS USED IN THIS PROVISION, "PUBLIC INFORMATION" HAS THE MEANING ASSIGNED IN SECTION 552.002, TEXAS GOVERNMENT CODE, BUT</p>				

**EMAILED**

Emailed to request vendor to update invoices to this PO number -NDM

FOB: DESTINATION FRT INCLUDED

Terms: N 30

Texas A&M AgriLife cannot accept collect freight shipments.

**TERMS AND CONDITIONS OF PURCHASE:**

Vendor's acceptance is subject to the Agency's terms and conditions, which are either attached hereto, may be faxed or emailed upon request, or are available at <http://agrilifeas.tamu.edu/library/pdf/purchasing/terms-conditions-purchase.pdf>.

The Agency 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 Agency.

THIS ORDER IS NOT VALID UNLESS SIGNED BY THE PURCHASING AGENT.

*Nicole Malain*

PURCHASING AGENT FOR

TEXAS A&M AGRILIFE EXTENSION SERVICE

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

ORDER DATE: 05/02/2017

BUYER: NDM

PO NUMBER: P770051

VENDOR: \*\*\*\*\*7563  
DOCUMENTATION INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p> <p>(C) THE VENDOR ACKNOWLEDGES THAT THE AGENCY IS REQUIRED TO POST A COPY OF ANY RESULTING FULLY EXECUTED AGREEMENT ON ITS INTERNET WEBSITE IN COMPLIANCE WITH SECTION 2261.253(A)(1), TEXAS GOVERNMENT CODE.</p> <p>UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&amp;M AGRILIFE.</p> <p>TERMS OF PAYMENT: NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.</p> <p>F.O.B.: DESTINATION</p> <p>INSURANCE: THE VENDOR IS REQUIRED TO CARRY INSURANCE NAMING THE TEXAS A&amp;M UNIVERSITY SYSTEM BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&amp;M UNIVERSITY SYSTEM AS ADDITIONAL INSURED. THE INSURANCE SHALL REMAIN IN EFFECT FOR THE DURATION OF THIS CONTRACT. RENEWED, REVISED, OR NEW CERTIFICATES OF INSURANCE SHALL BE SENT TO THE TEXAS A&amp;M AGRILIFE PURCHASING OFFICE VIA FAX TO 979-458-1217. THE INSURANCE REQUIREMENTS ARE ATTACHED.</p> <p>PURCHASE ORDER IS SUBJECT TO CANCELLATION WITHOUT PENALTY, EITHER IN WHOLE OR IN PART, IF FUNDS ARE NOT APPROPRIATED BY THE TEXAS LEGISLATURE, OR OTHERWISE MADE AVAILABLE TO THE USING AGENCY.</p> <p>REFERENCE PURCHASING SOLUTIONS ALLIANCE CONTRACT # 13-101</p> <p>REFERENCE ATTACHED QUOTE PER JOE CARVER</p> <p>60-MONTH COLOR COPIER LEASE RICOH MP C4504 SP COLOR DIGITAL IMAGING SYSTEM</p> <p>INCLUDES:                      - 220 SHEET DOCUMENT FEEDER                      - COLOR NETWORK PRINT/COLOR NETWORK SCAN CAPABILITY                      - (4) 550 SHEET PAPER TRAYS                      - FINISHER W/ PUNCH UNIT                      - NETWORK FAX CAPABILITY                      - 45 PAGE/MINUTE OUTPUT SPEED                      - UP TO 110/180 IMAGES/MINUTE SCAN SPEED                      SIMPLEX/DUPLEX                      - USB/SD CARD INTERFACE                      - 44,000 BLACK &amp; WHITE IMPRESSIONS PER YEAR                      - 12,000 COLOR IMPRESSIONS PER YEAR                      - BLACK &amp; WHITE OVERAGES BILLED AT \$0.015                      - COLOR OVERAGES BILLED AT \$0.07                      - INCLUDES ALL PARTS, LABOR, PREVENTATIVE</p>				

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

ORDER DATE: 05/02/2017

BUYER: NDM

PO NUMBER: P770051

VENDOR: \*\*\*\*\*7563  
DOCUMATION INC

Item	Description	Quantity	UOM	Unit Price	Ext Price
	MAINTENANCE AND SUPPLIES (EXCLUDING PAPER) - LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES - INSTALLATION INCLUDED AT NO COST - UNLIMITED TRAINING AT NO COST - DELIVERY INCLUDED AT NO COST  MACHINE WAS DELIVERED FEBRUARY 2017.				
1	RICOH MP C4504 COLOR COPIER LEASE MARCH 1, 2017 - AUGUST 31, 2017	6	MO	410.000	2,460.00
2	RICOH MP C4504 COLOR COPIER LEASE SEPTEMBER 1, 2017 - AUGUST 31, 2018	12	MO	410.000	4,920.00
3	RICOH MP C4504 COLOR COPIER LEASE SEPTEMBER 1, 2018 - AUGUST 31, 2019	12	MO	410.000	4,920.00
4	RICOH MP C4504 COLOR COPIER LEASE SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	410.000	4,920.00
5	RICOH MP C4504 COLOR COPIER LEASE SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	410.000	4,920.00
6	RICOH MP C4504 COLOR COPIER LEASE SEPTEMBER 1, 2021 - FEBRUARY 28, 2022	6	MO	410.000	2,460.00
				TOTAL	24,600.00
	VENDOR REF: JOE CARVER JCARVER@MATION.COM				