

TEXAS A&M AGRILIFE EXTENSION SERVICE

07/26/2017

COLLEGE STATION, TX 77843-2147

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PURCHASE ORDER

Buyer NDM

Include PO Number on all correspondence and packages
P770089

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC
FAMILY DEV & RES MGMT
TEXAS A&M UNIVERSITY
2251 TAMU
COLLEGE STATION TX 77843-2251

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC
FAMILY DEV & RES MGMT
TEXAS A&M AGRILIFE
1470 WILLIAM D. FITCH PARKWAY
ROOM 101
COLLEGE STATION TX 77843-2251

VENDOR:
*****5920
GREATAMERICA FINANCIAL SERVICES CORPORATION
ASSIGNEE FOR UBEO OF EAST TEXA
PO BOX 660831
DALLAS, TX 75266-0831

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<p>USER REF: 258700-FD00043</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 ONLY INCLUDES INFORMATION TO WHICH THE AGENCY HAS A RIGHT OF ACCESS.</p>				

EMAILED

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: 07/26/2017

BUYER: NDM

PO NUMBER: P770089

VENDOR: *****5920
GREATAMERICA FINANCIAL SERVICES

Item	Description	Quantity	UOM	Unit Price	Ext Price
	<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&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&M UNIVERSITY SYSTEM BOARD OF REGENTS FOR AND ON BEHALF OF THE TEXAS A&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&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>RICOH MP 4055 DIGITAL IMAGING SYSTEM 48-MONTH LEASE</p> <p>LEASE TERM: SEPTEMBER 1, 2017 - AUGUST 31, 2021</p> <p>INCLUDES: - 40 PAGE/MINUTE OUTPUT SPEED - 220 SHEET SINGLE PASS DUPLEX DOCUMENT FEEDER - FINISHER WITH STAPLING - 110/180 IMAGES/MINUTE SCAN SPEED SIMPLEX/ DUPLEX - 3,200 SHEET PAPER CAPACITY - USB/SD CARD INTERFACE - NETWORK FAX CAPABILITY - FAX FORWARDING - DATA OVERWRITE SECURITY UNIT (DOSS) - USER CODE ACCOUNTING SYSTEM - 10.1 INCH SUPER VGA TOUCHSCREEN CONTROL PANEL - CHANGES IN EQUIPMENT AND/OR VOLUME MAY BE</p>				

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Item	Description	Quantity	UOM	Unit Price	Ext Price
	MADE PRIOR TO CONTRACT TERM - 15,000 IMPRESSIONS PER MONTH - OVERAGES BILLED QUARTERLY - EXCESS IMPRESSIONS WILL BE BILLED AT \$0.00935/IMPRESSON INCLUDES ALL PARTS, LABOR, PREVENTATIVE MAINTENANCE AND SUPPLIES (EXCLUDING PAPER). LOANER EQUIPMENT PROVIDED AS NEEDED IN RARE INSTANCES. INSTALLATION, UNLIMITED TRAINING, AND DELIVERY INCLUDED AT NO COST. TRADE-IN: RICOH MP 4002 SPF SERIAL NUMBER: W523L501351 PURCHASE ORDER NUMBER: P470007 REQUESTED DELIVERY: TO BE DELIVERED IN AUGUST 2017 *****				
1	RICOH MP 4055 LEASE SEPTEMBER 1, 2017 - AUGUST 31, 2018	12	MO	375.000	4,500.00
2	RICOH MP 4055 LEASE SEPTEMBER 1, 2018 - AUGUST 31, 2019	12	MO	375.000	4,500.00
3	RICOH MP 4055 LEASE SEPTEMBER 1, 2019 - AUGUST 31, 2020	12	MO	375.000	4,500.00
4	RICOH MP 4055 LEASE SEPTEMBER 1, 2020 - AUGUST 31, 2021	12	MO	375.000	4,500.00
				TOTAL	18,000.00
	VENDOR REF: JOE CARVER JCARVER@UBEO.COM				