Corrected Copy

TEXAS A&M AGRILIFE EXTENSION SERVICE

COLLEGE STATION, TX 77843-2147

PURCHASE ORDER

MAIL INVOICE TO AGENCY BELOW:

TX A&M AGRILIFE EXTENSION SRVC
TEXAS A&M AGRILIFE
COPY SERVICES
2113 TAMU
COLLEGE STATION TX 77843-2113

SHIP TO:

TX A&M AGRILIFE EXTENSION SRVC
TEXAS A&M AGRILIFE
COPY SERVICES
2070 NORTH HARVEY MITCHELL
SUITE 100
BRYAN TX 77807

Item Reference: 256440-CS4080

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TERMS AND CONDITIONS OF PURCHASE:

VENDOR'S ACCEPTANCE OF THIS PURCHASE ORDER IS SUBJECT TO THE TERMS AND CONDITIONS CONTAINED WITHIN DIR CONTRACT NUMBER DIR-TSO-3041, AS ALLOWED BY THE LAWS OF THE STATE OF TEXAS. SAID TERMS AND CONDITIONS ARE THE OFFICIAL TERMS AND CONDITIONS OF THIS PURCHASE. THESE SUPERSOEDE ANY OTHER TERMS AND CONDITIONS ISSUED BY THE VENDOR.

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.

FOB: DESTINATION FRT INCLUDED

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.

Purchasing Agent for Texas A&M AgriLife Extension Service

Nicole Malain

Purchasing Agent for Texas A&M AgriLife Extension Service
<table>
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<tr>
<th>Item</th>
<th>Description</th>
<th>Quantity</th>
<th>UOM</th>
<th>Unit Price</th>
<th>Ext Price</th>
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(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.

PAYMENT TERMS:
NET 30 DAYS AFTER SERVICES ARE RENDERED OR RECEIPT OF CORRECT INVOICE, WHICHEVER IS LATER.

UNACCEPTABLE PERFORMANCE BY VENDOR MAY BE CAUSE FOR CANCELLATION IF DEEMED NECESSARY BY TEXAS A&M AGRILIFE.

F.O.B.: DESTINATION
TO BE INSTALLED:
INSTALLATION TO INCLUDE RECEIVING, UNPACKING, ASSEMBLY, PLACEMENT AT POINT OF USE, REMOVAL AND DISPOSAL OF ALL PACKING MATERIAL.

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.

CONFLICT OF INTEREST:
By executing this agreement, vendor and each person signing on behalf of the vendor certifies, and in the case of a sole proprietorship, partnership or corporation, each party thereto certifies as to its own organization, that to the best of their knowledge and belief, no member of the A&M system or the A&M System Board of Regents, nor any employee, or person, whose salary is payable in whole or in part by the A&M system, has direct or indirect financial interest in the award of this agreement, or in the services to which this agreement relates, or in any of the profits, real or potential, thereof.

PROHIBITION ON CONTRACTS WITH COMPANIES BOYCOTTING ISRAEL:
By executing this agreement, the vendor certifies it does not and will not, during the performance of this contract, boycott Israel. Vendor acknowledges this agreement may be terminated if this certification is inaccurate.

CERTIFICATION REGARDING BUSINESS WITH CERTAIN COUNTRIES AND ORGANIZATIONS:
PURSUANT TO SUBCHAPTER F, CHAPTER 2252, TEXAS GOVERNMENT CODE, VENDOR CERTIFIES IT IS NOT ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR A FOREIGN TERRORIST ORGANIZATION. VENDOR ACKNOWLEDGES THIS AGREEMENT MAY BE TERMINATED IF THIS CERTIFICATION IS INACCURATE.

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.

REFERENCE DIR CONTRACT # DIR-TSO-3041
REFERENCE QUOTE DATED 12/1/2017

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60-MONTH RICOH DUPLICATOR DD6650P LEASE
- PRINT, COPY
- PRINTS UP TO 135 PPM
- PRINT RESOLUTION UP TO 600X600 DPI
- PLATEN COVER
- ADOBE POSTSCRIPT 3
- CABINET
- COLOR DRUM 90
- SUPPORTS WINDOWS 10
- CONSUMABLE SUPPLIES INCLUDED FOR ALL PRINTS, EXCLUDING PAPER
- 25,000 IMAGES MONTHLY INCLUDED
- COLOR USAGE BILLED AS USED, QUARTERLY
- IMAGES RATE $0.0024

TRADE-IN:
HQ9000 PRIFORT - 12685963
SERIAL NUMBER: C29000495
PURCHASE ORDER NUMBER: P270100

TO BE DELIVERED AS SOON AS POSSIBLE.

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TOTAL: 20,280.00
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VENDOR REF: REBECCA.CELLA@RICOH-USA.COM