

VENDOR



TEXAS A&M UNIVERSITY - CORPUS CHRISTI

6300 Ocean Drive, Unit 5731, Corpus Christi, TX 78412-5731

Order Date:
02/19/2018

PURCHASE ORDER

Page: 01

INCLUDE THIS P.O. NUMBER ON ALL CORRESPONDENCE AND PACKAGES

P800560

VENDOR GUARANTEES MERCHANDISE DELIVERED ON THIS ORDER WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

Vendor:

1941686094D
RICOH USA, INC
PO BOX 650016
DALLAS, TX 75265-0016

Invoice To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC ACCOUNTS PAYABLE
(ACCOUNTS.PAYABLE@TAMUCC.EDU)
6300 OCEAN DRIVE, UNIT 5733
CORPUS CHRISTI TX 78412-5733

Ship To:

TEXAS A&M UNIV-CORPUS CHRISTI
TAMU-CC CENTRAL RECEIVING
PHYSICAL PLANT
6300 OCEAN DRIVE, UNIT 5872
CORPUS CHRISTI TX 78412-5872

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI PURCHASING OFFICE **PRIOR** TO SHIPPING

INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
1	Equipment/Ricoh Lease Copiers (92 Machines)	5	MO	16,293.320	81,466.60
2	Service Agreement/Ricoh Lease Copiers	5	MO	4,066.240	20,331.20
3	Color Images charged at \$.055/copy and billed quarterly	20,000	USD	1.000	20,000.00
				TOTAL	121,797.80
<p>THE DISPUTE RESOLUTION PROCESS PROVIDED FOR IN CHAPTER 2260 OF THE TEXAS GOVERNMENT CODE MUST BE USED BY THE TEXAS A&M UNIVERSITY-CORPUS CHRISTI AND THE CONTRACTOR TO ATTEMPT TO RESOLVE ALL DISPUTES ARISING UNDER THIS CONTRACT. THE DESIGNATED INDIV. RESPONSIBLE ON BEHALF OF TEXAS A&M UNIVERSITY-CORPUS CHRISTI FOR EXAMINING ANY CLAIM OR COUNTERCLAIM AND CONDUCTING ANY NEGOTIATIONS THERETO AS REQUIRED UNDER CHAPTER 2260.052, SUBTITLE F, TITLE 10 OF THE GOVERNMENT CODE SHALL BE JUDY HARRAL.</p> <p>TERMS: NET 30 VENDOR TO SUBMIT FOLLOWING INFORMATION: VENDOR NAME, TIN, PURCHASE ORDER NUMBER, DESCRIPTION OF ITEMS, TOTAL DOLLAR AMOUNT</p> <p>UNDER SECTION 2155.004 GOVERNMENT CODE (RELATING TO COLLECTION OF STATE AND LOCAL SALES AND USE TAXES) THE VENDOR CERTIFIES THAT THE INDIVIDUAL OR BUSINESS ENTITY NAMED IN THIS BID IS NOT INELIGIBLE TO RECEIVE THE SPECIFIED CONTRACT AND ACKNOWLEDGES THAT THIS</p>					
CEG	Note: Invoices without a PO number are subject to being returned without payment. This may result in delayed payments.				

FOB:

Terms:

Texas A&M University-Corpus Christi cannot accept collect shipments

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The University claims an exemption from taxes under Chapter 20, Title 122A Revised Civil Statutes of Texas for purchase of tangible personal property described in this order, purchased from Vendor listed above as this property is being secured for the exclusive use of the State of Texas.

The Terms and Conditions of the State shall prevail. FAILURE TO DELIVER: If the Vendor fails to deliver these supplies by the promised delivery date or a reasonable time thereafter, without giving acceptable reasons for delay, or if supplies are rejected for failure to meet specifications, the State reserves the right to purchase specified supplies and equipment elsewhere, and charge the increase in price and cost of handling to the Vendor. No substitution or cancellations permitted without prior approval of Texas A&M University-Corpus Christi.

IN ACCORDANCE WITH YOUR BID, SUPPLIES AND EQUIPMENT MUST BE PLACED IN THE DEPARTMENT RECEIVING ROOM BY:

This Order is not valid unless signed by the Purchasing Agent.

Candace Leaf

Purchasing Agent for
Texas A&M University-Corpus Christi
Phone: (361) 825-2617 Fax: (361) 825-2772

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	<p>CONTRACT MAY BE TERMINATED AND/OR PAYMENT WITHHELD IF THIS CERTIFICATION IS INACCURATE.</p> <p>THE VENDOR AGREES THAT ANY PAYMENTS DUE UNDER THIS CONTRACT WILL BE APPLIED TOWARDS ANY DEBT INCLUDING BUT NOT LIMITED TO DELINQUENT TAXES AND CHILD SUPPORT THAT IS OWED TO THE STATE OF TEXAS.</p> <p>VENDOR AGREES TO COMPLY WITH ALL CONDITIONS IN THIS PURCHASE ORDER AND THE PO TERMS AND CONDITIONS FOUND ON THE PURCHASING WEBSITE: HTTP://PURCHASING.TAMUCC.EDU</p> <p>ACCESS BY INDIVIDUALS WITH DISABILITIES: SUPPLIER/CONTRACTOR REPRESENTS AND WARRANTS THAT THE ELECTRONIC AND INFORMATION RESOURCES (THE "EIR ACCESSIBILITY WARRANTY") AND ALL ASSOCIATED INFORMATION, DOCUMENTATION, AND SUPPORT THAT IT PROVIDES TO TAMU-CC UNDER THIS PURCHASE ORDER (COLLECTIVELY, THE "EIRS") COMPLY WITH THE APPLICABLE REQUIREMENTS SET FORTH IN 1 TAC CHAPTER 213 AND 1 TAC SECTION 206.70 (AS AUTHORIZED BY CHAPTER 2054, SUBCHAPTER M OF THE TEXAS GOVERNMENT CODE.) TO THE EXTENT SUPPLIER/ CONTRACTOR BECOMES AWARE THAT THE EIRS, OR ANY PORTION THEREOF, DO NOT COMPLY WITH THE EIR ACCESSIBILITY WARRANTY, THEN SUPPLIER/ CONTRACTOR REPRESENTS AND WARRANTS THAT IT WILL, AT NO COST TO TAMU-CC, EITHER (1) PERFORM ALL NECESSARY REMEDIATION TO MAKE THE EIRS SATISFY THE EIR ACCESSIBILITY WARRANTY OR (2) REPLACE THE EIRS WITH NEW EIRS THAT SATISFY THE EIR ACCESSIBILITY WARRANTY. IN THE EVENT THAT SUPPLIER/</p>				
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	<p>CONTRACTOR FAILS OR IS UNABLE TO DO SO, THEN TAMU-CC MAY TERMINATE THIS PURCHASE ORDER AND SUPPLIER/CONTRACTOR WILL REFUND TO TAMU-CC ALL AMOUNTS TAMU-CC HAS PAID UNDER THIS PURCHASE ORDER WITHIN THIRTY (30) DAYS AFTER THE TERMINATION DATE.</p> <p>INTENDED USE: COPY MACHINE LEASE AGREEMENT FY2018 SERVICE DATES: 04/01/2018 - 08/31/2018</p> <p>A PURCHASE ORDER WILL BE ISSUED EACH FISCAL YEAR (SEPTEMBER-AUGUST) FOR ENCUMBERANCE OF FUNDS. THIS AGREEMENT IS FOR 60 MONTHS EFFECTIVE 04/01/2018 - 03/31/2023.</p> <p>START: 04/01/2018 - 08/31/2018 (5 MONTHS) 09/01/2018 - 08/31/2019 (12 MONTHS) 09/01/2019 - 08/31/2020 (12 MONTHS) 09/01/2020 - 08/31/2021 (12 MONTHS) 09/01/2021 - 08/31/2022 (12 MONTHS) END: 09/01/2022 - 03/31/2023 (7 MONTHS)</p> <p>THIS PURCHASE ORDER IS ISSUED AGAINST THE PRODUCT SCHEDULE BETWEEN RICOH, USA AND TEXAS A&M UNIVERSITY-CORPUS CHRISTI (TAMUCC) UNDER THE TEXAS A&M UNIVERSITY MASTER AGREEMENT #350803-151190 (DATED 05/01/2008) AND MASTER SERVICE AGREEMENT #350803-151190 (DATED 05/01/2008), AND TEXAS ASSOCIATE OF SCHOOL BOARDS (TASB) BUYBOARD CONTRACT #537-17. PLEASE REFER TO THESE DOCUMENTS FOR ALL TERMS AND CONDITIONS THAT SHALL BE INCORPORATED INTO THIS PURCHASE ORDER, EXCEPT AS OTHERWISE PROVIDED HEREIN. THE ORDER OF PRECEDENCE OF THESE AGREEMENTS AS THEY RELATE TO THIS</p>				
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	<p>PURCHASE ORDER SHALL BE AS FOLLOWS:</p> <p>1) MASTER AGREEMENT 2) MASTER SERVICE AGREEMENT 3) TASB AGREEMENT 4) PURCHASE ORDER</p> <p>***ALL COPIERS ON THIS PURCHASE ORDER ARE COVERED UNDER THE GOLD LEVEL SERVICE***</p> <p>DURING THE TERM OF THE CONTRACT, EXISTING MODEL MAY BE PHASED OUT AND NEW MODELS AND/OR TECHNOLOGY WILL BE ADDED. PRICING FOR NEW MODELS WILL BE DETERMINED AT THAT TIME.</p> <p>*****PLEASE REFERENCE PURCHASE ORDER P800560 ON PACKING SLIPS AND INVOICE*****</p> <p>IF YOU ARE NOT IN COMPLETE AGREEMENT WITH THE TERMS AND CONDITIONS OF THIS PURCHASE ORDER, PLEASE CONTACT CANDACE LEAL AT CANDACE.LEAL@TAMUCC.EDU OR 361-825-3434.</p> <p>*****PLEASE SEND ACKNOWLEDGEMENT OF PURCHASE ORDER TO CANDACE.LEAL@TAMUCC.EDU*****</p> <p>VENDOR REF: R800616 PHONE: 888-456-6457</p>				
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