

VENDOR COPY

Print Date: 06/30/2017

Page: No. 01

Texas A&M University-Kingsville

Purchase Order

MSC 212, Room 121 College Hall
Kingsville, TX 78363

Phone: 361.593.3814 Fax: 361.593.2719

Invoice in Quadruplicate To:

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

P.O. # S700188 17

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

TEXAS A&M UNIV-KINGSVILLE
PROCUREMENT OFFICE
700 UNIVERSITY BLVD
MSC 212
KINGSVILLE TX 78363

Vendor:

13308653050
TOSHIBA BUSINESS SOLUTIONS
FILE 57202
LOS ANGELES, CA 90074

Ship To:

TEXAS A&M UNIV-KINGSVILLE
CENTRAL RECEIVING
1255 RETAMA DR
KINGSVILLE TX 78363

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY-KINGSVILLE PROCUREMENT OFFICE PRIOR TO SHIPPING. ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER.

J1170
INVOICING
VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE ORDER NUMBER ON ALL COPIES. IF YOUR INVOICE IS NOT PROCESSED AS INSTRUCTED, PAYMENT MAY BE DELAYED.

Item	Description	Quantity	UOM	Unit Price	Extend Price
	<p>USER REF: 237201-EMG</p> <p>THE TERMS AND CONDITIONS OF THE STATE AND THE UNIVERSITY ARE INCLUDED IN THIS AGREEMENT AND SHALL PREVAIL. THE TERMS AND CONDITIONS CAN BE REVIEWED AT: WWW.TAMUK.EDU/SSGS/RESOURCES/ALLFORMS.HTML</p> <p>DO NOT MAIL.</p> <p>EMAIL TO LILLIE.WETHERINGTON@TBS.TOSHIBA.COM CC: LISA.TURNER@TBS.TOSHIBA.COM CC: KEYLOE.MCKENZIE@TBS.TOSHIBA.COM CC: ELISA.GUERRA@TAMUK.EDU</p> <p>KIP 860 PRINTER \$498.90 MONTHLY BASE MAINTENANCE: \$76.15 KIP ACCOUNTING: \$12.60 VOLTAGE REGULATOR: \$17.34 TOTAL: \$604.99</p> <p>DIR CONTRACT DIR-TSO-3042</p> <p>CONTRACT IS FOR 60 MONTH FMV LEASE / THIS PURCHASE ORDER COVERS THE ENTIRE AGREEMENT</p> <p>MONTHLY LEASE PAYMENT : TERM: JULY 2017 - JUNE 2022 (TOTAL HARDWARE PAYMENT FOR TERM OF 60 MTH LEASE = \$604.99 X 60 MTHS = \$36,299.40)</p> <p>"EQUIPMENT IS TO BE LEASED IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE STATE OF TEXA DEPARTMENT OF INFORMATION RESOURCES CONTRACT NO. DIR-TSO-3042 APPENDIX D MASTER LEASE AGREEMENT. IT IS ACKNOWLEDGED AND AGREED THAT</p> <p><i>emailed 6/30/17 @</i></p>				

FOB: NOT SPECIFIED

Terms:

Texas A&M University-Kingsville cannot accept collect shipments
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 Procurement of General Services.

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

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.
The Terms and Conditions of the State shall prevail.

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

Slabertom

Purchasing Agent for Texas A&M University-Kingsville

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Print Date:
06/30/2017

Texas A&M University-Kingsville

Purchase Order

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Item	Description	Quantity	UOM	Unit Price	Extend Price
	THIS PURCHASE ORDER CONSTITUTES A "SCHEDULE" DEFINED IN THE MASTER LEASE AGREEMENT.				
1	FY17 DEPARTMENTAL PRINTER LEASE	2	MO	604.990	1,209.98
2	FY18 DEPARTMENTAL PRINTER LEASE	12	MO	604.990	7,259.88
3	FY19 DEPARTMENTAL PRINTER LEASE	12	MO	604.990	7,259.88
4	FY20 DEPARTMENTAL PRINTER LEASE	12	MO	604.990	7,259.88
5	FY21 DEPARTMENTAL PRINTER LEASE	12	MO	604.990	7,259.88
6	FY22 DEPARTMENTAL PRINTER LEASE	10	MO	604.990	6,049.90
				TOTAL	36,299.40
	PHONE: 210-357-2600				

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