

Purchase Order

Print Date: 03/30/2018

VENDOR COPY
Texas A&M University - Kingsville

MSC 212, Room 121
College Hall
Kingsville, TX 78363
Phone: 361.593.3814

Page No: 01

P.O. # S800181

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

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

Vendor:
12303344002
RICOH USA INC
539 NORTH CARANCAHUA
SUITE 200
CORPUS CHRISTI, TX 78478

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

J1110

Purchase Order

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Page No: 02

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

P.O. # S800181

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

Invoice (in Quadruplicate) to:

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

Vendor:

12303344002
RICOH USA INC
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SUITE 200
CORPUS CHRISTI, TX 78478

Ship To:

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

J1110

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY - KINGSVILLE PROCUREMENT OFFICE

INVOICING.

VENDOR SHALL SUBMIT FOUR COPIES OF AN ITEMIZED INVOICE SHOWING PURCHASE

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME PART OF THIS ORDER. INSTRUCTED, PAYMENT MAY BE DELAYED.

| Item | Description | Quantity | UOM | Unit Price | Extend Price |
|------|-------------|----------|-----|------------|--------------|
|------|-------------|----------|-----|------------|--------------|

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Page No: 03

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Invoice (in quadruplicate) to:

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VENDOR GUARANTEES MERCHANDISE
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TEXAS A&M UNIV-KINGSVILLE
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700 UNIVERSITY BLVD
MSC 212
KINGSVILLE TX 78363

Vendor:

13302344002

Ship To:

539 NORTH CARANCAHUA
SUITE 200
CORPUS CHRISTI, TX 78478

1255 RETAMA DR
KINGSVILLE TX 78363

J1110

BY ACCEPTING TO CREATE AN ACCOUNT, CUSTOMER HEREBY AGREES TO

TERMS AND