

VENDOR COPY REPRINT

Print Date:
04/25/2018

Texas A&M University-Kingsville

Purchase Order

MSC 212, Room 121 College Hall
Kingsville, TX 78363
Phone: 361.593.3814 Fax: 361.593.2719

Page No. 01

Invoice in Quadruplicate To:

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

P.O. # S800189 17

VENDOR GUARANTEES MERCHANDISE DELIVERED
ON THIS ORDER WILL MEET OR EXCEED

TEXAS A&M UNIV-KINGSVILLE
PROCUREMENT OFFICE

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

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

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: 132250-WB</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>EMAIL TO LARRY.DREIER@RICOH-USA.COM CC: INFO@BUYBOARD.COM</p> <p>ORIGINAL SIGNED PURCHASE ORDER WILL BE MAILED</p> <p>APPROXIMATE PERIOD: MAY 2018 - APR 2023</p> <p>UNIVERSITY POINT OF CONTACT: SARA ROBERTSON VENDOR POINT OF CONTACT: LARRY DREIER</p> <p>GROUP PURCHASING - EDU. CODE, TITLE 3, SUBTITLE, A, CHAPTER, 51.9355-BUYBOARD 537-17</p> <p>REFERENCE MASTER AGREEMENT # 350803-151190</p>				

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SPECIFICATIONS IN THE BID INVITATION

TEXAS A&M UNIV-KINGSVILLE
PROCUREMENT OFFICE
700 UNIVERSITY BLVD

Vendor:

12303344002
RICOH USA INC
539 NORTH CARANCAHUA

MSC 212
KINGSVILLE TX 78363

Ship To:

TEXAS A&M UNIV-KINGSVILLE

J1720

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