

AM02 - Texas A&M University

P.O. Date: 12/21/2016

Purchase Order

Purchase Order Number

AM02-17-P041603

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.V
E
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O
RVendor Number: 00000046
Xerox Corporation

6836 AUSTIN CTR BLVD STE 300
AUSTIN, TX 787313197INVOICING VENDOR SHALL SUBMIT AN ITEMIZED INVOICE SHOWING
PURCHASE ORDER NUMBER. IF YOUR INVOICE IS NOT PROCESSED AS
INSTRUCTED, PAYMENT MAY BE DELAYED.S
H
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P
T
OCAREER CTR - PLACEMENT CTR.
Attn: Contact SUSAN MITCHELL at (979)862-3696
JOHN J. KOLDUS BLDG.
209
1233 TAMU
COLLEGE STATION, TX 778431233
US
Email: purchasing@tamu.edu
Phone: (979) 845-4570B
I
L
L
T
OATTN: FMO Accounts Payable
750 Agronomy Road - Suite 3101
6000 TAMU
Attn: Email invoices to invoices@tamu.edu
Attn: Do not mail invoice if sending via email
College Station, TX 778436000
USA
Email: invoices@tamu.edu
Phone: (979) 845-8362**Please login to Buy A&M to retrieve attachments associated with the
Purchase Order.**

Solicitation (Bid) No.:

Payment Terms: Net 30
Shipping Terms: F.O.B., Destination
Freight Terms: Freight Allowed
Delivery Calendar Day(s) A.R.O.: 0

Item # 1

Contract Pricing Utilizing: DIR-TSO-3043

Custom Quote: P49452

Term Period: 48 months

Xerox W7855PT (W7855PT TANDEM) copier to include the following:

- Efi Fiery Opt Bundle
- Efi Fiery Ntw Servr
- 2 or 3 Hole Punch
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 75,000 Black & White prints per month
- Overages from 75,001+ to be billed at \$0.0051 per printIncludes 8,500 Color prints per month
- Overages from 8,501+ to be billed at \$0.0456 per print

48 Month Rate: \$721.63 per month

Trade-in of Serial Number: XKP542608 as of payment # 50

Includes consumable supplies for all prints

Pricing fixed for term of the agreement

Document Type 9, Group Purchase Section Government Code Title10, Subtitle D, Sec. 2155.134.Group Purchasing Program

As stated in the solicitation document, Texas A&M cannot execute a tax-exempt bond form (IRS Form 8038GC) as it would violate our bonding rules

The contractor and subcontractor shall abide by the requirements of 41 CFR 60-1.4(a), 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified individuals based on their status as protected veterans or individuals with disabilities, and prohibit discrimination against all individuals based on their race, color, religion, sex, or national origin. Moreover, these regulations require that covered prime contractors and subcontractors take affirmative action to employ and advance in employment individuals without regard to race, color, religion, sex, national origin, protected veteran status or disability

Item # 2
Class-Item 985-26

(FY17) Xerox W7855PT Copier. See line item 1 for all details and features.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|-------------|
| 7.00 | \$ 721.63 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 5,051.41 |

Item # 3
Class-Item 985-26

(FY18) Xerox W7855PT Copier. See line item 1 for all details and features.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 12.00 | \$ 0.01 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.12 |

Item # 4
Class-Item 985-26

(FY19) Xerox W7855PT Copier. See line item 1 for all details and features.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 12.00 | \$ 0.01 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.12 |

Item # 5
Class-Item 985-26

(FY20) Xerox W7855PT Copier. See line item 1 for all details and features.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 12.00 | \$ 0.01 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.12 |

Item # 6
Class-Item 985-26

(FY21) Xerox W7855PT Copier. See line item 1 for all details and features.

| Quantity | Unit Price | UOM | Discount % | Total Discount Amt. | Tax Rate | Tax Amount | Freight | Total Cost |
|----------|------------|-----|------------|---------------------|----------|------------|---------|------------|
| 5.00 | \$ 0.01 | MO | 0.00 % | \$ 0.00 | | \$ 0.00 | \$ 0.00 | \$ 0.05 |

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 5,051.82

ANY EXCEPTIONS TO PRICING OR DESCRIPTION CONTAINED HEREIN MUST BE APPROVED BY THE TEXAS A&M UNIVERSITY AGENCY PROCUREMENT OFFICE PRIOR TO SHIPPING.

The State of Texas is Exempt from all Federal Excise Taxes.
State and City Sales Tax Exemption Certificate: The A&M System 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.

APPROVED

By: Marla Young

Email: meyoung@tamu.edu

Phone#: (979) 845-2139

BUYER

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 The Texas A&M University System.

THE TEXAS A&M UNIVERSITY SYSTEM TERMS AND CONDITIONS APPLY.