

AM02 - Texas A&M University

P.O. Date: 11/10/2016

Purchase Order

Purchase Order Number

AM02-17-P038113

SHOW THIS NUMBER ON ALL
PACKAGES, INVOICES AND
SHIPPING PAPERS.

V E N D O R	Vendor Number: 00000046 Xerox Corporation
	6836 AUSTIN CTR BLVD STE 300 AUSTIN, TX 787313197

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

S H I P T O	Academic Success Center Attn: Contact KYLE MOHAN at (979)862-3641 Rudder Tower 9th Floor 1133 TAMU COLLEGE STATION, TX 778431133 US Email: purchasing@tamu.edu Phone: (979) 845-4570
	ATTN: 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: N50646

Term Period: 48 months

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

- Ck1.5 - 1 Line Fax
- Professional Finisher
- 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 print

Includes 2,500 Color prints per month
- Overages from 2,501+ to be billed at \$0.0456 per print

48 Month Rate: \$317.66 per month

Trade-in of Serial Number: XKP550112 as of payment #49

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
9.00	\$ 317.66	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 2,858.94

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
3.00	\$ 0.01	MO	0.00 %	\$ 0.00		\$ 0.00	\$ 0.00	\$ 0.03

TAX: \$ 0.00
FREIGHT: \$ 0.00
TOTAL: \$ 2,859.33

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.