



**Sales Tax Exemption**

Texas A&M University is exempt from state and municipal sales taxes under Chapter 20 Title 122A, revised Civil Statutes of Texas, for all purchases made for the exclusive use of Texas A&M.

The laws of the State of Texas shall govern this Purchase Order.

Purchase Order		
Purchase Order Date	PO/Reference No.	Revision No.
Mar 24, 2017	AB0303300	0
<b>Contact instructions for questions regarding this Purchase Order:</b> Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
<b>Buyer Contact:</b>		
<b>Buyer</b>	<b>Buyer Email</b>	<b>Buyer Phone Number</b>
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
<b>Customer Contact:</b>		
Name:	Mary Gutierrez	
Email:	mgutierrez@vpsa.tamu.edu	
Phone:	+1 (979) 458-5940	

**Order acceptance instructions:**

**Vendor guarantees that the products delivered or the services performed as a result of this Purchase Order will meet or exceed all specifications herein. Any exceptions to the pricing or the description contained herein must be approved by Texas A&M's Department of Procurement Services prior to shipping.**

Supplier Information		Delivery Information	
Supplier Name	XEROX CORPORATION	<b>Delivery Address</b>	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (512) 343-5600	Attn	Mary Gutierrez
Fax	+1 (800) 338-7020	The Children's Center	
FOB / FREIGHT	Destination	Becky Gates Ctr	
Pre-Pay & Add	No	1125 Hensel Dr	
Payment Terms	0, Net 30	1479 TAMU	
Contract Number - Header	DIR-TSO-3043. Quote: N71370	College Station, TX 77843-1479	
Contract Number - Line	no value	United States	
Quote number		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

**Notes to Supplier**

**Shipping Instructions**

Note to Supplier Utilizing DIR-TSO-3043. Quote: N71370

Attachments for supplier

- DOC783.pdf (57k)
- Attachment A - 85... (198k)
- SN-XKP536475 - XE... (88k)

**PO Clauses**

Header	001	No Collect Freight Charges Accepted	Neither COD nor "Collect" freight or handling charges will be accepted.
	113	FOB / FREIGHT	FOB Destination, Freight Prepaid and Allowed

242 Equal Opportunity This 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.

Line No.	Product Description	Catalog No.	Size / Packaging	Unit Price	Quantity	Ext. Price
1 of 5	(FY17) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 mos. Includes 100K B&W prints/mo. Overages from 100,001+ to be billed at \$0.0051/print. Includes 5,500 Color prints. Overages from 5,501+ to be billed at \$0.0456/print.	na	MON	466.61 USD	5 MON	2,333.05 USD
2 of 5	(FY18) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 mos. Includes 100K B&W prints/mo. Overages from 100,001+ to be billed at \$0.0051/print. Includes 5,500 Color prints. Overages from 5,501+ to be billed at \$0.0456/print.	na	MON	466.61 USD	12 MON	5,599.32 USD
3 of 5	(FY19) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 mos. Includes 100K B&W prints/mo. Overages from 100,001+ to be billed at \$0.0051/print. Includes 5,500 Color prints. Overages from 5,501+ to be billed at \$0.0456/print.	na	MON	466.61 USD	12 MON	5,599.32 USD
4 of 5	(FY20) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 mos. Includes 100K B&W prints/mo. Overages from 100,001+ to be billed at \$0.0051/print. Includes 5,500 Color prints. Overages from 5,501+ to be billed at \$0.0456/print.	na	MON	466.61 USD	12 MON	5,599.32 USD
5 of 5	(FY21) Xerox W7970P Copier. See Attachment A for details & features. Term Period: 48 mos. Includes 100K B&W prints/mo. Overages from 100,001+ to be billed at \$0.0051/print. Includes 5,500 Color prints. Overages from 5,501+ to be billed at \$0.0456/print.	na	MON	466.61 USD	7 MON	3,266.27 USD
<b>Total</b>						<b>22,397.28 USD</b>

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to invoices@tamu.edu. If email is not an option then submit invoices to the billing address indicated in the "Billing Address" section. To inquire about electronic invoicing via CXML, CSV or PO flip through the supplier portal e-mail vendorhelp@tamu.edu.</p> <p>Invoice must include the PO/Reference number shown above.</p>	<p>Texas A&amp;M University                      Financial Management                      Operations                      ATTN: Accounts Payable                      750 Agronomy Road - Suite 3101                      6000 TAMU</p>

College Station, TX 77843-6000

United States

## Attachment A

Contract Pricing Utilizing: DIR-TSO-3043

Custom Quote # N71370

Term Period: 48 months

Xerox W7970PT (WorkCentre 7970) copier to include the following:

- Br Finisher 2 or 3 Hole Punch
- Ck1.5 – 1 Line Fax
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 100,000 Black & White prints per month

- Overages from 100,001+ to be billed at \$0.0051 per print

Includes 5,500 Color prints per month

- Overages from 5,501+ to be billed at \$0.0456 per print

48 Month Rate: \$466.61 per month

Trade-In of Serial Number: XKP536475 as of payment # 60

Includes consumable supplies for all prints

Pricing fixed for term of the agreement

Document Type 9, Group Purchase Section Government Code Title 10, 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

DIVISION OF FINANCE

Procurement Services



March 24, 2017

XEROX CORP  
6836 AUSTIN CENTER BLVD  
SUITE 300  
AUSTIN, TX 78731

To Whom It May Concern:

Please cancel the Xerox WC7556P that is located at the TAMU - Children's Center. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number	XKP536475
Type of Machine:	Xerox WC7556P
Location:	1125 Hensel Dr., College Station, TX 77843-1479
Reason for Cancellation:	Dept. no longer requires this machine.
Effective Date:	April 24, 2017

Please contact Mary Gutierrez at 979-458-5940 to coordinate removal of machines.  
Thank you for your attention to this matter.

P.O. Box 30013  
1477 TAMU  
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800  
<http://purchasing.tamu.edu>