



### 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.
<b>Apr 24, 2017</b>	<b>AB0306536</b>	<b>0</b>
<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:	Wanda Vinton	
Email:	wandav@studentlife.tamu.edu	
Phone:	+1 (979) 458-1597	

### 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:	
Fax	+1 (800) 338-7020	Student Life	
FOB / FREIGHT	Destination	Modular 2 Bldg #0068	
Pre-Pay & Add	No	Room	
Payment Terms	0, Net 30	803 W Campus Blvd	
Contract Number - Header	Smartbuy Contract 985-L2	1257 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1257	
Quote number	M35000	United States	
		<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier

Utilizing State of Texas Contract 985-L2. Quote: M35000

Attachments for supplier

Xerox Attachment A 40051416-Revised.pdf

40051416 Smartbuy.pdf

#### 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 for Qualified Individuals 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 3	(FY17) Xerox W7845PT. See Attachment A for details & features. Term: 60 mos (19 mos remain). Incls. 10K B&W prints/mo. Overages from 10001+ to be billed @ \$0.0084/print. Incls. 4K Color prints/mo. Overage from 4001+ to be billed @ \$0.0460. S/N: MX4319447	none	MON	425.98 USD	5 MON	2,129.90 USD
2 of 3	(FY18) Xerox W7845PT. See Attachment A for details & features. Term: 60 mos (19 mos remain). Incls. 10K B&W prints/mo. Overages from 10001+ to be billed @ \$0.0084/print. Incls. 4K Color prints/mo. Overage from 4001+ to be billed @ \$0.0460. S/N: MX4319447	none	MON	425.98 USD	12 MON	5,111.76 USD
3 of 3	(FY19) Xerox W7845PT. See Attachment A for details & features. Term: 60 mos (19 mos remain). Incls. 10K B&W prints/mo. Overages from 10001+ to be billed @ \$0.0084/print. Incls. 4K Color prints/mo. Overage from 4001+ to be billed @ \$0.0460. S/N: MX4319447	none	MON	425.98 USD	2 MON	851.96 USD
Total						8,093.62 USD

Billing Information	Billing Address
<p>To assure timely payment please e-mail invoices to <a href="mailto:invoices@tamu.edu">invoices@tamu.edu</a>. 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 <a href="mailto:vendorhelp@tamu.edu">vendorhelp@tamu.edu</a>.</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 College Station, TX 77843-6000 United States</p>

## Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 19 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0173634 (STATE PO# 10247317) WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P012057.

Contract Pricing Utilizing TPASS 985-L2

Custom Quote: M35000

Term Period: 60 months (19 months remaining)

Xerox W7845PT (W7845PT Tandem) copier to include the following:

- 3 Hole Punch (fin-lx)
- McAfee Integrity Kit
- Convenience Stapler
- Office Finisher Lx
- Customer Education
- Analyst Services

Includes 10,000 Black & White prints per month

Overages from 10,001+ to be billed at \$0.0084 per print

Includes 4,100 Color prints per month

Overages from 4,101+ to be billed at \$0.0460 per print

60 Month Rate: \$425.98 per month

Trade-in of Serial Number: FKA632313 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.



Order No:	10247317
Order Status:	Approved
Order Date:	30-MAY-2013 10:23:48
Order Type:	STANDARD
Created By:	JEANNIE ENGLEMAN
Cust Req No:	40051416 DISTRIBUTOR: TRACY KYLE

Contractor: 1160468020401  
XEROX CORPORATION  
6836 AUSTIN CENTER BLVD SUITE #300  
AUSTIN TX 78731  
Contact: Lisa Sowell  
512 343-5776  
lisa.sowell@xerox.com

Ship To: 711-27-TEXAS A & M UNIVERSITY-STUDENT LIFE CAIN  
HALL C WING  
STUDENT LIFE  
CAIN HALL C WING, ROOM 103  
COLLEGE STATION, TX 77843-1257  
United States

Bill To: 711-001-TX A&M UNIV-FINANCIAL MGMT  
OPERATIONS-COL STATION  
FINANCIAL MANAGEMENT  
750 AGRONOMY ROAD, SUITE 3101  
COLLEGE STATION, TX 77843-6000  
United States

Purchasing Contact:	JEANNIE ENGLEMAN	979-845-4570	j-englemann@tamu.edu
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Revision No:	0	Note To Contractor	If this PO Revision No. is OTHER THAN ZERO, this Indicates a CHANGE to an existing PO. CUSTOM QUOTE: M35000 RENTAL PERIOD-FROM: 6/1/13 TO: 5/31/19 **NOTE : MACHINE TO BE DELIVERED TO RM 116**
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The State of TEXAS is exempt from all Federal Excise Taxes except as noted in each contract.

**STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:**

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

*See Order*

**TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM**

Line No.	NIGP Code	Commodity Code or Supplier Part #	Description	Quantity Per UOM	UOM	Quantity	Unit Price	Extended Amount
1	98526		Photocopier Lease ? per Contractor Quote		USD	25,558.80	\$1.00	\$25,558.80
Contract No. : 985-L2 Contract Type: TERM Delivery ARO (days) : Serial Number : Contractor Quote Number: M35000 Note(s) To Contractor:								
Delivery: No Later Than 05/31/2013								
Total Price								\$25,558.80
Contractor must confirm receipt and acceptance of order by emailing the Purchasing Contact stating that you accept this PO and provide the PO Number.								
Purchasing Contact:	JEANNIE ENGLEMAN			979-845-4570		j-englemann@tamu.edu		