



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.
May 4, 2017	AB0308076	0
Contact instructions for questions regarding this Purchase Order: Please contact the Buyer if Buyer contact information is present. Otherwise, contact the Customer.		
Buyer Contact:		
Buyer	Buyer Email	Buyer Phone Number
mey - Young, Marla	meyoung@tamu.edu	979.845.2139
Customer Contact:		
Name:	Linda Rice	
Email:	linda-rice@tamu.edu	
Phone:	+1 (979) 845-6705	

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	Delivery Address	
Address	6836 AUSTIN CENTER BLVD SUITE 300 AUSTIN, TX 78731 US	Texas A&M University	
Phone	+1 (512) 343-5600	Attn	Linda Rice
Fax	+1 (800) 338-7020	Animal Science Dept	
FOB / FREIGHT	Destination	Kleberg Center	
Pre-Pay & Add	No	Room	133
Payment Terms	0, Net 30	2471 TAMU	
Contract Number - Header	DIR-TSO-3043. Quote: N97997	College Station, TX 77843-2471	
Contract Number - Line	no value	United States	
Quote number	N97997	Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing DIR-TSO-3043. Quote: N97997

Attachments for supplier

Attachment A 87235634-Xerox.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 9	(FY17) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867634.	n/a	MON	278.04 USD	4 MON	1,112.16 USD
2 of 9	(FY17) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867744.	N/A	MON	278.04 USD	4 MON	1,112.16 USD
3 of 9	(FY17) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867768.	N/A	MON	278.04 USD	4 MON	1,112.16 USD
4 of 9	(FY18) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867634.	N/A	MON	278.04 USD	12 MON	3,336.48 USD

5 of 9	(FY18) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867744.	N/A	MON	278.04 USD	12 MON	3,336.48 USD
6 of 9	(FY18) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867768.	N/A	MON	278.04 USD	12 MON	3,336.48 USD
7 of 9	(FY19) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867634.	N/A	MON	278.04 USD	12 MON	3,336.48 USD
8 of 9	(FY19) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867744.	N/A	MON	278.04 USD	12 MON	3,336.48 USD
9 of 9	(FY19) Xerox W7970P. See Attachment A for details & features. Term: 36 mos. (28 mos remain). Incls. 100K B&W. Overages from 100,001+ to be billed @ \$0.0051/print. Color to be billed @ \$0.0456/print. S/N: BOW867768.	N/A	MON	278.04 USD	12 MON	3,336.48 USD
Total						23,355.36 USD

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&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 28 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P029576.

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: N97997

Term Period: 36 months (28 mos. remain)

(3 each) Xerox W7970P (WorkCentre 7970) copier to include the following:

- Br Finisher 2/3 Hole
- High Capacity Feeder
- Convenience Stapler
- Customer Education
- Analyst Services

Includes 300,000 Black & White prints per month (cumulative copy volume for all 3 machines)

Overages from 300,001+ to be billed at \$0.0051 per print

All Color prints to be billed at \$0.0456 per print.

36 Month Rate: \$278.04 per machine per month

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.