



### 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>May 5, 2017</b>	<b>AB0308284</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:	Marilyn Groce	
Email:	j-groce@tamu.edu	
Phone:	+1 (979) 845-8901	

### 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	Joani Groce
Fax	+1 (800) 338-7020	University Center & Special Events	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	No	Room	2nd-FLR
Payment Terms	0, Net 30	1232 TAMU	
Contract Number - Header	DIR-SDD-1683. Quote: W39507	College Station, TX 77843-1232	
Contract Number - Line	no value	United States	
Quote number	W39507	<b>Delivery Information</b>	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

### Notes to Supplier

#### Shipping Instructions

Note to Supplier Utilizing DIR-SDD-1683. Quote: W39507

Attachments for supplier

Xerox Attachment A 62975722-Revised.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 4	(FY17) Xerox XC60. See Attachment A for details & features. Term: 60 mos. B&W to be billed at \$0.0090/print. Incls. 1K Color. Overages from 1,001+ to be billed at \$0.0596/print. S/N: E2B651035. C70OFCSRV. S/N: MOB009342.	none	MON	613.45 USD	5 MON	3,067.25 USD
2 of 4	(FY18) Xerox XC60. See Attachment A for details & features. Term: 60 mos. B&W to be billed at \$0.0090/print. Incls. 1K Color. Overages from 1,001+ to be billed at \$0.0596/print. S/N: E2B651035. C70OFCSRV. S/N: MOB009342.	none	MON	613.45 USD	12 MON	7,361.40 USD
3 of 4	(FY19) Xerox XC60. See Attachment A for details & features. Term: 60 mos. B&W to be billed at \$0.0090/print. Incls. 1K Color. Overages from 1,001+ to be billed at \$0.0596/print. S/N: E2B651035. C70OFCSRV. S/N: MOB009342.	non	MON	613.45 USD	12 MON	7,361.40 USD
4 of 4	(FY20) Xerox XC60. See Attachment A for details & features. Term: 60 mos. B&W to be billed at \$0.0090/print. Incls. 1K Color. Overages from 1,001+ to be billed at \$0.0596/print. S/N: E2B651035. C70OFCSRV. S/N: MOB009342.	none	MON	613.45 USD	10 MON	6,134.50 USD
Total						23,924.55 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 39 MONTHS FROM BUY A&M SYSTEM BACK TO AGGIEBUY SYSTEM. ORIGINAL PO# AB0274996 WHICH WAS TRANSFERRED TO BUY A&M ON PO# AM02-16-P020369.

Contract Pricing Utilizing: DIR-SDD-1683

Custom Quote #W39507

Term Period: 60 months (39 months remain)

(1 each) Xerox XC60 (XC C60 PRINTER) copier to include the following:

- C60/70 Br Book Maker
- C60/70 Br Cz Fold
- 1 Line Fax Kit

All Black & White prints to be billed at \$0.0090 per print

Includes 1,000 Color prints per month

Overages from 1,001+ to be billed at @0.0596 per print

60 Month Rate: \$476.54 per month

Trade-in of Serial Number: XDC341966 as of payment 49

(1 each) Xerox C700FCSRV (Integrated Color SRV) to include the following:

- Customer Education
- Analyst Services

60 Month Rate: 136.91 per month

Includes full service maintenance

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.