



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	AB0308002	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>		
Buyer	Buyer Email	Buyer Phone Number
sww - Wolfe, Wes	swolfe3@tamu.edu	979.845.2014
<b>Customer Contact:</b>		
Name:	Siebrigje Greene-Booth	
Email:	sieb@tamu.edu	
Phone:	+1 (979) 458-5216	

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	KYLE OFFICE PRINTERS	<b>Delivery Address</b>	
Address	418 TARROW STE B COLLEGE STATION, TX 77840 US	Texas A&M University	
Phone	+1 (979) 260-3377	Attn:	RICHARD SPILLER
Fax	+1 (979) 260-3322	ITAS-Open Access Labs	
FOB / FREIGHT	Destination	GSC Portable Bldg. #8901	
Pre-Pay & Add	No	648 Agronomy Rd.	
Payment Terms	0, Net 30	College Station, TX 77840	
Contract Number - Header	DIR-TSO-3043	United States	
Contract Number - Line	no value	<b>Delivery Information</b>	
Quote number	11853	Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier			
<b>Shipping Instructions</b>			
Attachments for supplier			
Est_11853_from_Kyle_Office_Printers_7396.pdf			
<b>PO Clauses</b>			
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 1	Xerox Phaser 5550/DN 50 ppm, 1200 x 1200 dpi, 256 MBMemory, 100 sheet Mpt., 2 x 500 A3 paper trays, USB/ParallelPort, 110V (DIR)DIR-TSO-3043	n/a	EA	1,708.00 USD	10 EA	17,080.00 USD

Billing Information

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. Invoice must include the PO/Reference number shown above.

Billing Address

Texas A&M University  
Financial Management  
Operations  
ATTN: Accounts Payable  
750 Agronomy Road - Suite 3101  
6000 TAMU  
College Station, TX 77843-6000  
United States