



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 22, 2017	AB0310503	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:	Mary Droddy	
Email:	droddy@tamu.edu	
Phone:	+1 (979) 862-4581	

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	DAHILL	Delivery Address	
Address	PO BOX 202882 DALLAS, TX 753202882 US	Texas A&M University	
FOB / FREIGHT	Destination	Attn	Mary Droddy
Pre-Pay & Add	No	EASA	
Payment Terms	0, Net 30	Engineering Activities Bldg B	
Contract Number - Header	HCDE Choice Partners Contract # 13/057DG-02	Room	BLDG. B
Contract Number - Line	no value	620 Lamar St	
Quote number		3127 TAMU	
		College Station, TX 77843-3127	
		United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing HCDE Choice Partners Contract 13/057DG-02.

Attachments for supplier

Attachment A - Dahill 88062139.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 This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), for Qualified 60-300.5(a) and 60-741.5(a). These regulations prohibit discrimination against qualified Individuals 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 6	(FY17) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	N/A	MON	290.50 USD	8 MON	2,324.00 USD
2 of 6	(FY18) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	NA	MON	290.50 USD	12 MON	3,486.00 USD
3 of 6	(FY19) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	N/A	MON	290.50 USD	12 MON	3,486.00 USD
4 of 6	(FY20) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	N/A	MON	290.50 USD	12 MON	3,486.00 USD
5 of 6	(FY21) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	N/A	MON	290.50 USD	12 MON	3,486.00 USD
6 of 6	(FY22) (1 each) Xerox WorkCentre 5955. (1 each) Xerox WorkCentre 7845 Copiers. See Attachment A for details & features. S/N: X76372625. S/N: MX4485325.	N/A	MON	290.50 USD	2 MON	581.00 USD
Total						16,849.00 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

Attachment A

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 58 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P036868.

Contract Pricing Utilizing HCDE Choice Partners Contract #13/057DG-02

Distributor is: Dahill – A Xerox Company

809 University Drive – East; Suite 100B

College Station, TX 77840

Base Monthly Rate: \$290.50

Xerox WorkCentre 5955 copier to include the following:

- Network Print; Copy; Scan to Email, Desktop or USB
- 55 Pages per minute Black & White
- 200 Sheet Single Pass Duplex Automatic Document Feeder
- 2 x 500 Sheet Paper Trays (up to 11" x 17")
- High Capacity Tandem Tray – 3,600 sheets (8.5" x 11")
- 100 Sheet Multipurpose Tray

Xerox WorkCentre 7845 copier to include the following:

- Network Print; Scan to Email; Desktop or USB
- 45 Pages per minute Black & White and Color
- 130 Sheet Single Pass Duplex Automatic Document Feeder
- 2 x 520 Sheet Paper Trays (up to 11" x 17")
- High Capacity Tandem Tray – 2,000 Sheets (8.5" x 11")
- 100 Sheet Multipurpose Tray
- Office Finisher – 2,000 Sheet Stacker
- 50 Sheet Stapling and Hole Punch

Dahill Maintenance Includes:

45,000 Black & White Impressions per quarter

- Overages from 45,001+ to be billed at \$0.0055 per impression

All Color impressions to be billed at \$0.045 per impression

All Parts; Labor; Travel Time; and Supplies including Staples. Excludes paper

Document Type 9, Group Purchase Section Government Code Title 10, Subtitle D, Sec. 2155.134. Group Purchasing Program.