



### 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 15, 2017	AB0309389	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:	Gail Hensley	
Email:	ghensley@tamu.edu	
Phone:	+1 (979) 862-3692	

**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:	Gail Hensley		
Fax	+1 (979) 260-3322			Academic Affairs Business Services			
FOB / FREIGHT	Destination			Hotard Hall			
Pre-Pay & Add	No			Room	208		
Payment Terms	0, Net 30			4255 TAMU			
Contract Number - Header	C4170824			College Station, TX 77843-4255			
Contract Number - Line	no value			United States			
Quote number				<b>Delivery Information</b>			
				Required Delivery Date			
				Ship Via			
				Best Carrier-Best Way			
<b>Notes to Supplier</b>							
<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 2	Uniprint Annual Maintenance & support - 1 year renewal 5/10/2017 to 5/10/2018, support period 5/22/17-5/22/18, Uniprint Xtra Site License (FTE: 50,001 -above) Mobile Print for Uniprint Site License (FTE: 50,001 - above. Mobile print for Uniprint Site Lic		na	EA	33,600.00 USD	1 EA	33,600.00 USD
2 of 2	iMFP License for Xerox (21). Reference TAMU Contract # C41708240-Year 4 Renewal.		na	EA	66.00 USD	21 EA	1,386.00 USD

Total 34,986.00 USD	
Billing Information	Billing Address
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.	Texas A&M University Financial Management Operations ATTN: Accounts Payable 750 Agronomy Road - Suite 3101 6000 TAMU College Station, TX 77843-6000 United States