



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 26, 2017	AB0311130	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:	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	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:	Richard Spiller
Fax	+1 (800) 338-7020	ITAS-Open Access Labs	
FOB / FREIGHT	Destination	West Campus Library	
Pre-Pay & Add	No	Room	136 Computer Lab
Payment Terms	0, Net 30	214 Olsen Blvd	
Contract Number - Header	DIR-TSO-3043. Quote: N72910	1162 TAMU	
Contract Number - Line	no value	College Station, TX 77843-1162	
Quote number	N72910	United States	
		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier Utilizing DIR-TSO-3043. Quote: N72910

Attachments for supplier

Attachment A -Xerox-88326358.pdf

Cancellation - SNs GXV895905 NXL412712 - 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 This contractor and subcontractor shall abide by the requirements of 41 CFR §§ 60-1.4(a), for Qualified Individuals 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 16	Xerox D125CP Copier. See Attachment A for details & features.	na	EA	36,905.00 USD	1 EA	36,905.00 USD
2 of 16	Analyst Services for a Xerox D125CP. See Attachment A for details & features.	na	EA	785.00 USD	1 EA	785.00 USD
3 of 16	FFSRVR (FFPS SVR-D95/110/125). See Attachment A for details & features.	na	EA	9,240.00 USD	1 EA	9,240.00 USD
4 of 16	Analyst Services for FFSRVR (FFPS SVR-D95/110/125). See Attachment A for details & features.	na	EA	3,203.00 USD	1 EA	3,203.00 USD
5 of 16	(FY17) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	na	MON	577.00 USD	3 MON	1,731.00 USD
6 of 16	(FY18) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	na	MON	577.00 USD	12 MON	6,924.00 USD
7 of 16	(FY19) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	NA	MON	577.00 USD	12 MON	6,924.00 USD
8 of 16	(FY20) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	na	MON	577.00 USD	12 MON	6,924.00 USD
9 of 16	(FY21) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	na	MON	577.00 USD	12 MON	6,924.00 USD
10 of 16	(FY22) Maintenance for Xerox D125CP Copier. See Attachment A for details & features. Term Period: 60 months. All B&W prints to be billed at \$0.0039/print.	NA	MON	577.00 USD	9 MON	5,193.00 USD

11 of 16	(FY17) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	na	MON	50.00 USD	3 MON	150.00 USD
12 of 16	(FY18) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	NA	MON	50.00 USD	12 MON	600.00 USD
13 of 16	(FY19) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	NA	MON	50.00 USD	12 MON	600.00 USD
14 of 16	(FY20) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	NA	MON	50.00 USD	12 MON	600.00 USD
15 of 16	(FY21) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	NA	MON	50.00 USD	12 MON	600.00 USD
16 of 16	(FY22) Maintenance for Xerox FFSRVR. See Attachment A for details & features. Term Period: 60 months.	NA	MON	50.00 USD	9 MON	450.00 USD
Total						87,753.00 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

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: N72910

Term Period: 60 months

Xerox D125CP (D125 Copier/Printer) copier to include the following:

- Bypass Chute
- Standard Install
- D4 Stapler Finisher 2-3 Hole

Purchase Price: \$36,905.00

Analyst Services: \$785.00

Xerox FFSRVR (FFPS SVR-D95/110/125) to include the following:

- D125 Cp Srv License
- Vsel-required On Cp

Purchase Price: \$9,240.00

Analyst Services: \$3,203.00

Maintenance for the D125CP

All Black & White prints to be billed at \$0.0039/print

60 Month Rate: \$577.00

Maintenance for the FFSRVR to be billed at \$50.00/month for 60 months

Trade in of the following units:

Xerox P4112EPS; S/N: GXV895905

Xerox LTPROD/EPS; S/N: NXL412712

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.

DIVISION OF FINANCE

Procurement Services



May 26, 2017

Xerox Corporation
6836 Austin Center Blvd. - Ste. 300
Austin, TX 78731

To Whom It May Concern:

Please cancel the Xerox P4112EPS & Xerox LTPROD/EPS that is located in AAIT-OAL. Dept. no longer requires this machine. Please let this letter serve as our notice of cancellation.

Serial Number:	GXV895905 & NXL412712
Type of Machine:	Xerox P4112EPS & Xerox LTPROD/EPS
Location:	TAMU ITAS-Open Access Labs; West Campus Library
Reason for Cancellation:	Dept. no longer requires this machine.

Effective Date: June 26, 2017

Please contact Richard Spiller at 979-845-4439 to coordinate removal of machines.
Thank you for your attention to this matter.

P.O. Box 30013
1477 TAMU
College Station, TX 77842-3013

Tel. 979.845.4570 Fax. 979.845.3800
<http://purchasing.tamu.edu>