



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.

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	Brian Thigpin
Fax	+1 (800) 338-7020	Public Partnership & Outreach	
FOB / FREIGHT	Destination	Rudder Tower	
Pre-Pay & Add	No	Floor	8th
Payment Terms	0, Net 30	1245 TAMU	
Contract Number - Header	DIR-TSO-3043. Quote: M59849	College Station, TX 77843-1245	
Contract Number - Line	no value	United States	
Quote number		Delivery Information	
		Required Delivery Date	
		Ship Via	Best Carrier-Best Way

Notes to Supplier

Shipping Instructions

Note to Supplier

Utilizing DIR-TSO-3043. Quote: M59849.

Attachments for supplier

Xerox Attachment A 88049203.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 10	(FY17) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). B&W prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print. S/N: E2B662078.	n/a	MON	389.30 USD	7 MON	2,725.10 USD
2 of 10	(FY17) Xerox C70EX. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). S/N: 4PB620060.	n/a	MON	418.24 USD	7 MON	2,927.68 USD
3 of 10	(FY18) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). B&W prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print. S/N: E2B662078.	n/a	MON	389.30 USD	12 MON	4,671.60 USD
4 of 10	(FY18) Xerox C70EX. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). S/N: 4PB620060.	n/a	MON	418.24 USD	12 MON	5,018.88 USD
5 of 10	(FY19) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). B&W prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print. S/N: E2B662078.	n/a	MON	389.30 USD	12 MON	4,671.60 USD
6 of 10	(FY19) Xerox C70EX. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). S/N: 4PB620060.	n/a	MON	418.24 USD	12 MON	5,018.88 USD
7 of 10	(FY20) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). B&W prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print. S/N: E2B662078.	n/a	MON	389.30 USD	12 MON	4,671.60 USD
8 of 10	(FY20) Xerox C70EX. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). S/N: 4PB620060.	n/a	MON	418.24 USD	12 MON	5,018.88 USD
9 of 10	(FY21) Xerox XC70. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). B&W prints to be billed at \$0.0090/print. Color prints to be billed at \$0.0596/print. S/N: E2B662078.	n/a	MON	389.30 USD	4 MON	1,557.20 USD

10 of 10	(FY21) Xerox C70EX. See Attachment A for details & features. Term Period: 48 mos. (47 mos remain). S/N: 4PB620060.	n/a	MON	418.24 USD	4 MON	1,672.96 USD
Total						37,954.38 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

CONFIRMING DO NOT DUPLICATE. TRANSFERRING REMAINING 47 MONTHS FROM BUY A&M SYSTEM TO AGGIEBUY SYSTEM. ORIGINAL PO# AM02-17-P040713.

Contract Pricing Utilizing DIR-TSO-3043

Custom Quote: M59849

Term Period: 48 months (47 mos. remaining)

Xerox XC70 (XC C70 Printer) copier to include the following:

- C60/70 D5 Book Finisher
- C60/70 Interface Mod

Xerox C70EX (EXC70 PR080-1V) to include the following:

- Faci Furniture
- Efi Impose 560/570
- Customer Education
- Analyst Services

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

All Color prints to be billed at \$0.0596 per month

48 Month Rate: \$807.54 (combined) per month

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.